For the GPRA Operating Permit and Post-Closure Baselines

Report run on: July 15, 2003 4:10 PM Version: 2.0

User Selection Criteria

Location: Region 03

Universe: Both

Handler Name: No Name entered.

Handler ID: No ID chosen.

Group of IDs: None Chosen

Results

Data meeting the criteria you selected follows.

Total Pages: 75 Total Facilities: 217

Report Description

Based on the mandatory selections of Location (State, Region or National) and Universe along with possible Handler Name and ID values, this report will produce the unit-specific status of facilities in the GPRA Baseline Operating Permit Universe and/or the GPRA Baseline Post-Closure Universe.

Report Information

Name: PROGRESS.RDF

Developed by: EPA Headquarters, Office of Solid Waste

Deployed: November 2002

Last Updated:

Contact: rcrainfo.help@epa.gov

Tables Used: gpra_pmt, hbasic, punit, punit_detail, hreport_univ, hid_groups, lu_state

Libraries: decodes.pll

For the GPRA Operating Permit and Post-Closure Baselines

Report run on: July 15, 2003 4:10 PM

| NAVAL RESE WASHINGTON | ARCH | LABORATORY | DISTRICT OF | COLUMBIA | | DC8170024311 Region 03 |
|--------------------------|-----------|-----------------------|--|---|----------------|----------------------------------|
| Accomp. Date | Seq.# | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 09/30/1986 | 1 | 01 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/30/1986 | Operating Permit Unit |
| Yes, the facility | has appro | oved controls in plac | e for the GPRA Baseline Operating Permit Universe. | | | |

For the GPRA Operating Permit and Post-Closure Baselines

| ATLANTIC CO | OAST E | NVIRONMENTAL INC | DELAWARE | : | | DED000796300 Region 03 |
|-------------------|-----------|----------------------------------|--------------------------------------|---|----------------|----------------------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 09/30/1996 | 5 | WASTE PILE | S03: LAND DISPOSAL WASTE PILE | PCCP: Post-closure Permitted - Closed With Waste In Place | 09/30/1996 | Post Closure Unit |
| Yes, the facility | has appro | oved controls in place for the 0 | GPRA Baseline Post-Closure Universe. | | | |

| OOVER | | | DELAWAR | | Region 03 | |
|--------------|--------|--------------------|--|---|----------------|----------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 09/01/1984 | 2 | TANK | S02: STORAGE TANK STORAGE | PMOP: Pre-mod Authorization - Operating, Actively Managing Rcra-regulated Waste | 08/23/1994 | Operating Permit Uni |
| 09/01/1984 | 5 | NEW CONT. STORAGE | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/01/1984 | Operating Permit Uni |
| 03/16/2000 | 6 | 04 | S02: STORAGE TANK STORAGE | ISCC: Interim Status - Clean Closed | 03/16/2000 | Operating Permit Uni |
| 11/28/1984 | 12 | 10 | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | PCCP: Post-closure Permitted - Closed With Waste In Place | 05/08/1995 | Post Closure Unit |
| 03/16/2000 | 17 | IWS BASIN SEPRATOR | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | ISCC: Interim Status - Clean Closed | 03/16/2000 | Post Closure Unit |

| WILMINGTON | | STNUT RUN PLAZA | DELAW | ARE | | DED003930799 Region 03 |
|--------------|-------|-----------------|------------------------|---|----------------|-------------------------------|
| Accomp. Date | Seq.# | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 09/28/1984 | 3 | 01 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/28/1984 | Operating Permit Unit |
| 02/06/1985 | 4 | 02 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 02/06/1985 | Operating Permit Unit |

For the GPRA Operating Permit and Post-Closure Baselines

| WILMINGTON | | | DELAWARE | DELAWARE | | |
|--------------|--------|------------|------------------------------|---|----------------|-----------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 12/05/1991 | 1 | CONTAINER1 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/05/1991 | Operating Permit Unit |
| 12/05/1991 | 2 | CONTAINER2 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/05/1991 | Operating Permit Unit |
| 12/05/1991 | 3 | CONTAINER3 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/05/1991 | Operating Permit Unit |
| 12/05/1991 | 4 | CONTAINER4 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/05/1991 | Operating Permit Unit |
| 12/05/1991 | 5 | CONTAINER5 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/05/1991 | Operating Permit Unit |
| 04/15/1999 | 6 | INCIN | T03: INCINERATOR INCINERATOR | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 04/15/1999 | Operating Permit Unit |
| 07/20/1987 | 11 | 05 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 07/20/1987 | Operating Permit Unit |

| CLAYMONT | | | DELAWARE | | | Region 03 | |
|--------------|--------|-------------------|---|--|----------------|-------------------|--|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 03/17/1999 | 1 | EAST LAGOON | T02: LAND DISPOSAL SURFACE IMPOUNDEMENT TREATMENT | ISCA: Interim Status - Referred to Corrective Action | 03/17/1999 | Post Closure Unit | |
| 03/17/1999 | 2 | WEST LAGOON | T02: LAND DISPOSAL SURFACE IMPOUNDEMENT TREATMENT | ISCA: Interim Status - Referred to Corrective Action | 03/17/1999 | Post Closure Unit | |
| 03/17/1999 | 3 | SPENT ACID LAGOON | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | ISCA: Interim Status - Referred to Corrective Action | 03/17/1999 | Post Closure Unit | |

| HERCULES I WILMINGTON | NC - RE | SEARCH CENTER | DELAW | 'ARE | | DED001315647 Region 03 |
|--------------------------|---------|-------------------|---------------------------|---|----------------|-------------------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 06/28/1991 | 4 | NEW CONTAINER PAD | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/28/1991 | Operating Permit Unit |
| 06/28/1991 | 5 | SOLVENT TANKS | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/28/1991 | Operating Permit Unit |

For the GPRA Operating Permit and Post-Closure Baselines

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| HERCULES I | NC - RE | SEARCH CEN | TER - continued | | | DED001315647 |
|--------------|---------|------------|---|---|----------------|-------------------|
| Accomp. Date | Seq.# | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 01/15/1999 | 7 | SWMU9A/15 | S01: STORAGE CONTAINER | LICP: Loss Of Interim Status - Closed With Waste In Place | 01/15/1999 | Post Closure Unit |
| | • • • | • | lace for the GPRA Baseline Operating Permit Universe. lace for the GPRA Baseline Post-Closure Universe. | | | |

| MOTIVA DELAWARE CITY REFINERY DELAWARE CITY | | OII I IXEI IIXEIX I | DELAWARE | | | DED00232973 Region 03 |
|---|--------|---------------------|--|--|----------------|---------------------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 04/16/1997 | 1 | LANDFILL | D80: LAND DISPOSAL LANDFILL | PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed | 04/16/1997 | Post Closure Unit |
| 07/15/1998 | 3 | SURF. IMP. | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | PCCP: Post-closure Permitted - Closed With Waste In Place | 07/15/1998 | Post Closure Unit |
| 05/13/1992 | 5 | 02 | D81: LAND DISPOSAL LAND APPLICATION | PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed | 05/13/1992 | Post Closure Unit |

| OCCIDENTAL CHEMICAL CORP NEW CASTLE | | | DELAWARE | | | DED003913266 Region 03 | |
|-------------------------------------|--------|-----------|---|---|----------------|-------------------------------|--|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 06/03/1991 | 2 | CELL 1 | D80: LAND DISPOSAL LANDFILL | PCCP: Post-closure Permitted - Closed With Waste In Place | 06/03/1991 | Post Closure Unit | |
| 06/15/1991 | 4 | CELL 2 | D80: LAND DISPOSAL LANDFILL | PCCP: Post-closure Permitted - Closed With Waste In Place | 06/15/1991 | Post Closure Unit | |
| 08/04/1983 | 16 | 02 | D83: LAND DISPOSAL SURFACE IMPOUNDMENT DISPOSAL | PCCP: Post-closure Permitted - Closed With Waste In Place | 08/04/1983 | Post Closure Unit | |
| 02/01/1983 | 20 | 06 | S03: LAND DISPOSAL WASTE PILE | ISCC: Interim Status - Clean Closed | 02/01/1983 | Post Closure Unit | |

For the GPRA Operating Permit and Post-Closure Baselines

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| ADELPHI LA ADELPHI | BORAT | ORY CENTER ALC | MARYLAND | | | MD8213822762 Region 03 |
|-----------------------|-----------|----------------------------|--|---|----------------|---------------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 08/15/1994 | 1 | CONTAINERS | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 08/13/2002 | Operating Permit Unit |
| Yes, the facility | has appro | oved controls in place for | the GPRA Baseline Operating Permit Universe. | | | |

| ALTIMORE | RECOVE | RY CO INC | MARYLAND | MARYLAND | | |
|--------------|--------|-----------|---|---|----------------|-------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 12/21/1984 | 1 | 01 | S01: STORAGE CONTAINER | ITIN: Interim Status Terminated - Inactive/closing, But Not Yet Rcra Closed | 12/21/1984 | Post Closure Unit |
| 12/21/1984 | 2 | 02 | S02: STORAGE TANK STORAGE | ITIN: Interim Status Terminated - Inactive/closing, But Not Yet Rcra Closed | 12/21/1984 | Post Closure Unit |
| 12/21/1984 | 3 | 03 | S02: STORAGE TANK STORAGE | ITIN: Interim Status Terminated - Inactive/closing, But Not Yet Rcra Closed | 12/21/1984 | Post Closure Unit |
| 12/21/1984 | 4 | 04 | S03: LAND DISPOSAL WASTE PILE | ITIN: Interim Status Terminated - Inactive/closing, But Not Yet Rcra Closed | 12/21/1984 | Post Closure Unit |
| 12/21/1984 | 5 | 05 | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | ITIN: Interim Status Terminated - Inactive/closing, But Not Yet Rcra Closed | 12/21/1984 | Post Closure Unit |
| 12/21/1984 | 6 | 06 | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | ITIN: Interim Status Terminated - Inactive/closing, But Not Yet Rcra Closed | 12/21/1984 | Post Closure Unit |
| 12/21/1984 | 7 | 07 | T01: TREATMENT TANK TREATMENT | ITIN: Interim Status Terminated - Inactive/closing, But Not Yet Rcra Closed | 12/21/1984 | Post Closure Unit |
| 12/21/1984 | 8 | 08 | T02: LAND DISPOSAL SURFACE IMPOUNDEMENT TREATMENT | ITIN: Interim Status Terminated - Inactive/closing, But Not Yet Rcra Closed | 12/21/1984 | Post Closure Unit |
| 12/21/1984 | 9 | 09 | T03: INCINERATOR INCINERATOR | PTIN: Permit Terminated/Permit Expired, Not Continued - Inactive/Closing, but not Yet RCRA closed | 10/24/1996 | Post Closure Unit |
| 12/21/1984 | 10 | 10 | T04: TREATMENT OTHER TREATMENT | ITIN: Interim Status Terminated - Inactive/closing, But Not Yet Rcra Closed | 12/21/1984 | Post Closure Unit |

For the GPRA Operating Permit and Post-Closure Baselines

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| ATK ELKTON LKTON | | | MARYLAND | | | MDD00306712 Region 03 |
|---------------------|-------|--------------------|--|---|----------------|---------------------------------|
| Accomp. Date | Seq.# | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 09/22/1997 | 1 | CONTAINERS | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 03/20/2002 | Operating Permit Unit |
| 09/22/1997 | 2 | CONTAINERS | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/22/1997 | Operating Permit Uni |
| 09/22/1997 | 3 | TANKS | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/22/1997 | Operating Permit Uni |
| 09/22/1997 | 5 | INCINERATOR | T03: INCINERATOR INCINERATOR | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/22/1997 | Operating Permit Uni |
| 09/22/1997 | 7 | OPEN BURN | X01: TREATMENT OPEN BURNING/OPEN DETONATION | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 03/20/2002 | Operating Permit Uni |
| 09/22/1997 | 8 | SURFACE IMPOUND | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | PCIN: Post-closure Permitted - Inactive/closing, But Not Yet Rcra Closed | 09/22/1997 | Post Closure Unit |
| 09/22/1997 | 9 | HYDROLYSIS OF RNCO | T04: TREATMENT OTHER TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/22/1997 | Operating Permit Uni |

| AVESTA SHE BALTIMORE | FFIELD | EAST INC | MARYLAN | ID | | MDD086140944 Region 03 |
|-------------------------|--------|------------|--|--|----------------|---------------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 08/18/1983 | 1 | LANDFILL | D80: LAND DISPOSAL LANDFILL | LICA: Loss Of Interim Status - Referred to Corrective Action | 08/18/1983 | Post Closure Unit |
| 11/28/2000 | 2 | SURFACE IM | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | LICA: Loss Of Interim Status - Referred to Corrective Action | 11/28/1988 | Post Closure Unit |

| BROWNING I | FERRIS | INC | MARYLAND | | MDD000797365 Region 03 |
|-------------------|-----------|------------------|--|-------------------------------|---------------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code Legal / Operating Statu | Effective Date | GPRA Baseline |
| 07/24/1998 | 1 | LANDFILL | D80: LAND DISPOSAL LANDFILL PIIN: Permitted - Inactive Yet Rcra Closed | e/closing, But Not 07/24/1998 | Post Closure Unit |
| Yes, the facility | has appro | oved controls in | place for the GPRA Baseline Post-Closure Universe. | | |

For the GPRA Operating Permit and Post-Closure Baselines

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| CLEAN HARI | BORS L | AUREL LLC. | MARYLAND | | | MDD980554653 Region 03 | | |
|-------------------|---|------------|------------------------|---|----------------|---------------------------|--|--|
| Accomp. Date | Seq.# | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | | |
| 11/01/1995 | 1 | CONTAINERS | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 07/25/2001 | Operating Permit Unit | | |
| Yes, the facility | Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | | |

| BALTIMORE | | OF BALTIMORE INC | MARYLAND | | | MDD980555189 Region 03 |
|--------------|--------|------------------|-------------------------------|--|----------------|---------------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 06/02/1995 | 1 | CONTAINERS | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/02/1995 | Operating Permit Unit |
| 06/02/1995 | 2 | ORGANIC | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/02/1995 | Operating Permit Unit |
| 06/02/1995 | 4 | TANKS | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/02/1995 | Operating Permit Unit |
| 06/02/1995 | 5 | TREATMENT | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/02/1995 | Operating Permit Unit |

| CYTEC ENGI HAVRE DE GRA | | D MATERIALS INC | MARYLAN | D | | MDD003075942 Region 03 | | |
|----------------------------|---|-------------------|---------------------------|---|----------------|---------------------------|--|--|
| Accomp. Date | Seq.# | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | | |
| 11/15/1997 | 3 | CONTAINER STORAGE | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 05/14/2002 | Operating Permit Unit | | |
| 11/15/1997 | 4 | TANK STORAGE | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 05/14/2002 | Operating Permit Unit | | |
| Yes, the facility | res, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | | |

For the GPRA Operating Permit and Post-Closure Baselines

| F M C CORP - AGRI CHEM GROUP BALTIMORE | | | MARYLAND | | MDD003071875 Region 03 | |
|--|--------|--------------------|------------------------------|--|---------------------------|-----------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 03/31/1994 | 30 | LIQUID INCINERATOR | T03: INCINERATOR INCINERATOR | PMOP: Pre-mod Authorization - Operating, Actively Managing Rcra-regulated Waste | 11/30/1992 | Operating Permit Unit |
| 03/31/1994 | 34 | CONTAINER STORAGE | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 03/31/1994 | Operating Permit Unit |
| 03/31/1994 | 35 | TANK STORAGE | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 03/31/1994 | Operating Permit Unit |

| GENERAL EI | ECTRI | ССО | MARYLAND | | | MDD046279311 Region 03 | | |
|-------------------|---|-----------|-----------------------------|--|----------------|---------------------------|--|--|
| Accomp. Date | Seq.# | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | | |
| 04/01/1996 | 1 | LANDFILL | D80: LAND DISPOSAL LANDFILL | PCCP: Post-closure Permitted - Closed With Waste In Place | 12/14/1998 | Post Closure Unit | | |
| Yes, the facility | Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe. | | | | | | | |

| GENERAL MO BALTIMORE | OTORS | TRUCK & BUS | MARYLAND | | | MDD003091972 Region 03 |
|-------------------------|-----------|-------------------------------|---|---|----------------|---------------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 02/16/1999 | 1 | CONTAINER | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 02/16/1999 | Operating Permit Unit |
| 02/16/1999 | 2 | TANK STORAGE | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 02/16/1999 | Operating Permit Unit |
| Yes, the facility | has appro | oved controls in place for th | ne GPRA Baseline Operating Permit Universe. | | | |

| GRACE, W R | & CO V | VASHINGTON RESEARCH CT | MARYLAND | | | MDD074933961 Region 03 | | |
|-------------------|---|------------------------|------------------------|---|----------------|---------------------------|--|--|
| Accomp. Date | Seq.# | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | | |
| 06/25/1998 | 1 | CONTAINERS | S01: STORAGE CONTAINER | PICV: Permitted - Converted But Not Rcra Closed | 06/25/1998 | Operating Permit Unit | | |
| Yes, the facility | Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | | |

For the GPRA Operating Permit and Post-Closure Baselines

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| HAWKINS PO | | | | | | | | |
|--------------|--|--------------------|--------------------------------|---|----------------|-----------------------|--|--|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | | |
| 10/15/1995 | 1 | AREA 5 | D80: LAND DISPOSAL LANDFILL | PICP: Permitted - Closed With Waste In Place | 04/30/1998 | Post Closure Unit | | |
| 10/15/1995 | 9 | WASTEWATER STORAGE | S02: STORAGE TANK STORAGE | PICN: Permitted - Constructed, Not Yet Managing Hazardous Waste | 04/30/1998 | Operating Permit Unit | | |
| 10/15/1995 | 10 | WASTEWATER TRT | T01: TREATMENT TANK TREATMENT | PICN: Permitted - Constructed, Not Yet Managing Hazardous Waste | 04/30/1998 | Operating Permit Unit | | |
| 10/15/1995 | 11 | SOIL TREATMENT | T04: TREATMENT OTHER TREATMENT | PIBC: Permitted - Before Construction | 04/30/1998 | Operating Permit Unit | | |
| ' | es, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | | |

| HONEYWELL BALTIMORE | INTER | NATIONAL INC | MARYLAND | | | MDD069396711 Region 03 | | |
|------------------------|---|--------------|-----------------------------------|------------------------------|----------------|---------------------------|--|--|
| Accomp. Date | Seq.# | Unit Name | Process Code Leg | egal / Operating Status | Effective Date | GPRA Baseline | | |
| 03/08/1991 | 1 | 01 | S01: STORAGE CONTAINER PIC | CC: Permitted - Clean Closed | 03/08/1991 | Post Closure Unit | | |
| 03/08/1991 | 2 | 02 | S03: LAND DISPOSAL WASTE PILE PIC | CC: Permitted - Clean Closed | 03/08/1991 | Post Closure Unit | | |
| Yes, the facility | Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe. | | | | | | | |

| ISG SPARROWS POINT INC SPARROWS POINT | | | MARYLAND | | | MDD053945432 Region 03 | | |
|--|---|-----------|-----------------------------|--|----------------|---------------------------|--|--|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | | |
| 12/16/1983 | 4 | LANDFILL | D80: LAND DISPOSAL LANDFILL | ISCA: Interim Status - Referred to Corrective Action | 12/16/1983 | Post Closure Unit | | |
| Yes, the facility | Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe. | | | | | | | |

For the GPRA Operating Permit and Post-Closure Baselines

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| | | | Region 03 |
|--|---|--|--|
| me Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| NERS S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 03/31/2003 | Operating Permit Unit |
| URN X01: TREATMENT OPEN BURNING DETONATION | G/OPEN PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed | 10/22/1998 | Operating Permit Unit |
| MENT LAB T04: TREATMENT OTHER TREATM | MENT PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 03/31/2003 | Operating Permit Unit |
| 3 | BURN X01: TREATMENT OPEN BURNING DETONATION | INERS S01: STORAGE CONTAINER PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste BURN X01: TREATMENT OPEN BURNING/OPEN DETONATION MENT LAB PIN: Permitted - Inactive/closing, But Not Yet Rcra Closed PIOP: Permitted - Operating, Actively | INERS S01: STORAGE CONTAINER PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste SURN X01: TREATMENT OPEN BURNING/OPEN PIIN: Permitted - Inactive/closing, But Not DETONATION Yet Rcra Closed MENT LAB T04: TREATMENT OTHER TREATMENT PIOP: Permitted - Operating, Actively 03/31/2003 |

| NATIONAL INSTITUTES OF HEALTH BETHESDA | | | MARYLAND | | | MD6150004095 Region 03 | |
|--|--------|--------------------|--------------------------------|--|----------------|---------------------------|--|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 03/03/1997 | 1 | CONTAINERS | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 03/03/1997 | Operating Permit Uni | |
| 03/03/1997 | 4 | STORAGE CONTAINERS | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/06/2001 | Operating Permit Uni | |
| 03/03/1997 | 5 | TREATMENT | T04: TREATMENT OTHER TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/06/2001 | Operating Permit Uni | |
| 03/03/1997 | 6 | TREATMENT | T04: TREATMENT OTHER TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/06/2001 | Operating Permit Uni | |
| 03/03/1997 | 7 | TREATMENT | T04: TREATMENT OTHER TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/06/2001 | Operating Permit Uni | |
| 03/03/1997 | 8 | TREATMENT | T04: TREATMENT OTHER TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/06/2001 | Operating Permit Uni | |
| 03/03/1997 | 9 | TREATMENT | T04: TREATMENT OTHER TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/06/2001 | Operating Permit Uni | |
| 03/03/1997 | 10 | TREATMENT | T04: TREATMENT OTHER TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/06/2001 | Operating Permit Uni | |
| 03/03/1997 | 11 | TREATMENT | T04: TREATMENT OTHER TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/06/2001 | Operating Permit Uni | |

For the GPRA Operating Permit and Post-Closure Baselines

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| NATIONAL N BETHESDA | AVAL N | MEDICAL CENTER | MARYL | AND | | MD4170024687 Region 03 | | |
|------------------------|---|--------------------|------------------------|--|----------------|---------------------------|--|--|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | | |
| 12/15/1995 | 1 | STORAGE CONTAINERS | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/15/1995 | Operating Permit Unit | | |
| Yes, the facility | Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | | |

| NDIAN HEAD | | | MARYLAND | | | Region 03 |
|--------------|--------|---------------|---|--|----------------|-----------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 11/21/1996 | 1 | CONTAINERS | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 07/23/2002 | Operating Permit Unit |
| 11/21/1996 | 3 | TREATMENT | T04: TREATMENT OTHER TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 11/21/1996 | Operating Permit Unit |
| 11/21/1996 | 4 | TREATMENT | T04: TREATMENT OTHER TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 07/23/2002 | Operating Permit Uni |
| 11/21/1996 | 5 | CONTAINERS | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 11/21/1996 | Operating Permit Uni |
| 11/08/1996 | 6 | OPEN BURN DT | X01: TREATMENT OPEN BURNING/OPEN DETONATION | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 11/08/1996 | Operating Permit Unit |
| 11/21/1996 | 7 | CONTAINERS | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 11/21/1996 | Operating Permit Uni |
| 11/21/1996 | 8 | LAB TREATMENT | T04: TREATMENT OTHER TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 07/23/2002 | Operating Permit Uni |

| NORTHROP GRUMMAN BWI SITE LINTHICUM | | | MARYLAND | | | MDD000619718 Region 03 |
|-------------------------------------|-----------|--------------------|--|---|----------------|---------------------------|
| Accomp. Date | Seq.# | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 04/15/1998 | 1 | CONTAINER | S01: STORAGE CONTAINER | PICV: Permitted - Converted But Not Rcra Closed | 04/15/1998 | Operating Permit Unit |
| Yes, the facility | has appro | oved controls in p | ace for the GPRA Baseline Operating Permit Universe. | | | |

For the GPRA Operating Permit and Post-Closure Baselines

| SAFETY KLEEN CORP 2-058-011 SILVER SPRING | | | MARYLAND | | MDD000737395 Region 03 | | |
|---|-------|-----------|---|----------------|---------------------------|--|--|
| Accomp. Date | Seq.# | Unit Name | Process Code Legal / Operating Status | Effective Date | GPRA Baseline | | |
| 07/22/1996 | 2 | TANK | S02: STORAGE TANK STORAGE PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed | 07/22/1996 | Post Closure Unit | | |
| Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe. | | | | | | | |

| SAFETY KLEEN CORP-2-016-02 GLEN BURNIE | | | MARYLAN | D | | MDD000737106 Region 03 |
|---|--------|--------------|---------------------------|--|----------------|---------------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 10/11/1994 | 1 | CONTAINERS | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 10/11/1994 | Operating Permit Unit |
| 02/10/1997 | 4 | TANK STORAGE | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 02/10/1997 | Operating Permit Unit |

| SAFETY KLEEN SYSTEMS INC BALTIMORE | | | MARYLAN |) | | MDD981034291 Region 03 |
|---------------------------------------|-----------|----------------------------|---|--|----------------|---------------------------|
| Accomp. Date | Seq.# | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 09/20/1994 | 2 | CONTAINERS | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/20/1994 | Operating Permit Unit |
| 04/01/1997 | 5 | TANKS | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 04/01/1997 | Operating Permit Unit |
| Yes, the facility | has appro | oved controls in place for | or the GPRA Baseline Operating Permit Universe. | | | |

| TOWSON UNIVERSITY TOWSON | | | MARYLAND | | | MDD050793926 Region 03 | |
|---|--------|-----------|-----------------|--|----------------|---------------------------|--|
| Accomp. Date | Seq. # | Unit Name | Process Code Le | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 10/16/1997 | 1 | 02 | | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 10/16/1997 | Operating Permit Unit | |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | | |

For the GPRA Operating Permit and Post-Closure Baselines

Report run on: July 15, 2003 4:10 PM

| ABERDEEN | | | MARYLAND | | | Region 03 |
|--------------|--------|-------------------|---|--|----------------|-----------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 11/12/1997 | 1 | CONTAINERS (TSDF) | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 11/12/1997 | Operating Permit Unit |
| 02/22/1999 | 2 | TANKS AREA (CTF) | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 02/22/1999 | Operating Permit Unit |
| 05/15/1995 | 4 | INCINERATION | T03: INCINERATOR INCINERATOR | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 05/15/1995 | Operating Permit Unit |
| | 11 | OPEN BURN AREA | X01: TREATMENT OPEN BURNING/OPEN DETONATION | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste | 01/10/1989 | Operating Permit Unit |

| U S NAVAL E | EXPLOS | SIVE ORDN DISP | MARYLAND | | | MD4170090001 Region 03 | |
|---|--------|----------------|--------------------------------|---|----------------|---------------------------|--|
| Accomp. Date | Seq.# | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 08/17/1995 | 5 | TREATMENT | T04: TREATMENT OTHER TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 02/13/1998 | Operating Permit Unit | |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | | |

| U S NAVAL SURFACE WEAPONS-WAREHOUSE SILVER SPRING | | | MARYLA | ND | | MD0170023444 Region 03 | | |
|---|---|-------------------|------------------------|---|----------------|---------------------------|--|--|
| Accomp. Date | Seq.# | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | | |
| 07/20/1998 | 1 | CONTAINERS | S01: STORAGE CONTAINER | RQCC: Requested But Not Approved - Clean Closed | 07/20/1998 | Operating Permit Unit | | |
| 07/20/1998 | 4 | CONTAINER STORAGE | S01: STORAGE CONTAINER | PICC: Permitted - Clean Closed | 07/20/1998 | Operating Permit Unit | | |
| Yes, the facility | /es, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | | |

For the GPRA Operating Permit and Post-Closure Baselines

Report run on: July 15, 2003 4:10 PM

| CHESTERTOWN PLT | | | MARYLAND | | | MDD001890060 Region 03 |
|-----------------|--------|--------------|--|-------------------------------------|----------------|---------------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 12/20/2002 | 1 | CB250 | T80: BOILER - INDUSTRIAL FURNACE BOILER | ISCC: Interim Status - Clean Closed | 12/20/2002 | Operating Permit Unit |
| 12/20/2002 | 6 | 1HO - BOILER | T80: BOILER - INDUSTRIAL FURNACE BOILER | ISCC: Interim Status - Clean Closed | 12/20/2002 | Operating Permit Unit |
| 12/20/2002 | 7 | 2HO - BOILER | T80: BOILER - INDUSTRIAL FURNACE BOILER | ISCC: Interim Status - Clean Closed | 12/20/2002 | Operating Permit Unit |
| 12/20/2002 | 8 | 3HO - BOILER | T80: BOILER - INDUSTRIAL FURNACE BOILER | ISCC: Interim Status - Clean Closed | 12/20/2002 | Operating Permit Unit |

For the GPRA Operating Permit and Post-Closure Baselines

Report run on: July 15, 2003 4:10 PM

| ALLENTOWN | | | PENNSYLVAN | NIA | | Region 03 |
|--------------|--------|--------------------|--|--|----------------|-----------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 08/19/1996 | 1 | THERMAL DESORBER | X03: TREATMENT THERMAL UNIT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 08/19/1996 | Operating Permit Unit |
| 08/19/1996 | 2 | LAMP RECYCLING | T04: TREATMENT OTHER TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 08/19/1996 | Operating Permit Uni |
| 08/19/1996 | 3 | MERCURY RETORT | T87: BOILER - INDUSTRIAL FURNACE SMELTING, MELTING OR REFINING FURNACE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 08/19/1996 | Operating Permit Uni |
| 08/19/1996 | 4 | HYDROMETALLURGICAL | T04: TREATMENT OTHER TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 08/19/1996 | Operating Permit Uni |
| 08/19/1996 | 5 | PYROMETALLURGICAL | T04: TREATMENT OTHER TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 08/19/1996 | Operating Permit Uni |
| 08/19/1996 | 6 | ACID/CAUSTIC RECYC | T04: TREATMENT OTHER TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 08/19/1996 | Operating Permit Unit |
| 08/19/1996 | 7 | STORAGE AREAS | S99: STORAGE OTHER STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 08/19/1996 | Operating Permit Unit |

| TAMAQUA | | | PENNSYLVANIA | | | PAD06977896 Region 03 |
|--------------|--------|---------------------------------------|--|--|----------------|------------------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 09/30/1997 | 1 | 01 | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | ISCC: Interim Status - Clean Closed | 09/30/1997 | Post Closure Unit |
| 01/08/1987 | 10 | CONTAINER | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 01/08/1987 | Operating Permit Unit |
| 01/08/1987 | 11 | TANK STORAGE | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 01/08/1987 | Operating Permit Unit |
| ' | • • • | oved controls in place for the GPRA B | , , | | | |

For the GPRA Operating Permit and Post-Closure Baselines

| AK STEEL CORP BUTLER BUTLER | | ITLER | PENNSYLVAI | NIA | | PAD004325254 Region 03 | | |
|-----------------------------|---|-------------|---|-------------------------------------|----------------|-------------------------------|--|--|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | | |
| 04/14/1997 | 4 | CHROME POND | T02: LAND DISPOSAL SURFACE IMPOUNDEMENT TREATMENT | ISCC: Interim Status - Clean Closed | 04/14/1997 | Post Closure Unit | | |
| Yes, the facility | Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe. | | | | | | | |

| ALCOA INC LANCASTER | | | PENNSYLVANIA | | PAD003026663 Region 03 |
|------------------------|-----------|------------------|--|----------------|---------------------------|
| Accomp. Date | Seq.# | Unit Name | Process Code Legal / Operating Status | Effective Date | GPRA Baseline |
| | 1 | 01 | S04: LAND DISPOSAL SURFACE ITIN: Interim Status Terminated - IMPOUNDMENT STORAGE Inactive/closing, But Not Yet Rcra Closed | 03/20/1985 | Post Closure Unit |
| No, the facility d | oes not h | nave approved co | ntrols in place for the GPRA Baseline Post-Closure Universe. | | |

| AMERICAN COLOR & CHEM CORP LOCK HAVEN | | | PENNSYLV | ANIA | | PAD003047792 Region 03 | | |
|--|--|--------------------|---|--|----------------|----------------------------------|--|--|
| Accomp. Date | Seq.# | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | | |
| | 3 | IMPOUNDMENTS1B/2/5 | T02: LAND DISPOSAL SURFACE IMPOUNDEMENT TREATMENT | LIIN: Loss Of Interim Status - Inactive/closing, But Not Yet Rcra Closed | 04/23/1990 | Post Closure Unit | | |
| No, the facility d | No, the facility does not have approved controls in place for the GPRA Baseline Post-Closure Universe. | | | | | | | |

| AMERICAN NICKELOID CO WALNUTPORT | | OID CO | PENNSYLVANIA | PENNSYLVANIA | | | | |
|----------------------------------|--|-----------|--|----------------|-------------------|--|--|--|
| Accomp. Date | Seq.# | Unit Name | Process Code Legal / Operating Status | Effective Date | GPRA Baseline | | | |
| | 2 | 02 | T02: LAND DISPOSAL SURFACE ISIN: Interim Status - Inactive/closing, But IMPOUNDEMENT TREATMENT Not Yet Rcra Closed | 11/09/1985 | Post Closure Unit | | | |
| No, the facility d | No, the facility does not have approved controls in place for the GPRA Baseline Post-Closure Universe. | | | | | | | |

For the GPRA Operating Permit and Post-Closure Baselines

| PAD0023 PENNSYLVANIA Re | AMETEK US GAUGE DIV SELLERSVILLE | | |
|--|----------------------------------|--------|--------------|
| me Process Code Legal / Operating Status Effective Date GPRA Basel | Unit Name | Seq. # | Accomp. Date |
| D83: LAND DISPOSAL SURFACE ISCA: Interim Status - Referred to 06/30/1990 Post Closure IMPOUNDMENT DISPOSAL Corrective Action | 01 | 1 | 06/30/1990 |
| S02: STORAGE TANK STORAGE NRCR: Never Regulated As A Tsd - 09/07/1984 Operating Per Conducting Activities Not Requiring A Permit | 02 | 2 | 09/07/1984 |
| | • | • • • | , |

| ARMSTRONG WORLD IND LANCASTER | | | PENNSYLVANIA | | | PAD001307792 Region 03 |
|-------------------------------|--------|-----------|-------------------------------|---|----------------|----------------------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 11/10/1997 | 1 | 01 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 11/10/1997 | Operating Permit Unit |
| 11/05/1982 | 2 | 02 | T01: TREATMENT TANK TREATMENT | NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit | 11/05/1982 | Operating Permit Unit |

| ASHLAND CHEMICAL CO DIV ASHLAND OIL INC | | | · · · · · · · · · · · · · · · · · · · | PENNSYLVANIA | | PAD000797548 Region 03 | | |
|---|---|-----------|---------------------------------------|---|----------------|----------------------------------|--|--|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | | |
| 08/27/1993 | 1 | FREE FAC | S01: STORAGE CONTAINER | ISCC: Interim Status - Clean Closed | 08/27/1993 | Operating Permit Unit | | |
| 09/08/1992 | 2 | FREE FAC | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/08/1992 | Operating Permit Unit | | |
| Yes, the facility | Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | | |

For the GPRA Operating Permit and Post-Closure Baselines

| BABCOCK & WILCOX EAF LANDFILL KOPPEL | | | PENNSYLVAN | IA | | PAD987335379 Region 03 | | |
|--------------------------------------|---|-----------|-----------------------------|---|----------------|----------------------------------|--|--|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | | |
| 06/19/1992 | 3 | EAF LF | D80: LAND DISPOSAL LANDFILL | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/19/1992 | Operating Permit Unit | | |
| Yes, the facility | Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | | |

| BETHLEHEM APPARATUS CO INC HELLERTOWN | | RATUS CO INC | PENNSYLVAN | NIA | | | |
|--|--|--------------|------------------------|--|----------------|-----------------------|--|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| | 1 | 01 | S01: STORAGE CONTAINER | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste | 12/29/1980 | Operating Permit Unit | |
| No, the facility d | No, the facility does not have approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | |

| BETHLEHEM WILLIAMSPORT | | . CORP | PENNSYLV | PENNSYLVANIA | | | |
|---------------------------|--------|-----------|---|---|----------------|-----------------------|--|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 04/12/1994 | 1 | DISPOSAL | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | PCIN: Post-closure Permitted - Inactive/closing, But Not Yet Rcra Closed | 04/12/1994 | Post Closure Unit | |
| 09/27/2001 | 2 | 01 | S02: STORAGE TANK STORAGE | NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit | 09/27/2001 | Operating Permit Unit | |
| ' | • • • | • | or the GPRA Baseline Operating Permit Universe. or the GPRA Baseline Post-Closure Universe. | | | | |

| JOHNSTOWN | STEEL | CORP-JOHNSTOWN PLT | PENNSYLVANI | PAD004344222 Region 03 | | |
|-------------------|-----------|---------------------------------------|-------------------------------------|---|----------------|-------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 11/06/1992 | 1 | EAF LF | D80: LAND DISPOSAL LANDFILL | PICP: Permitted - Closed With Waste In Place | 11/06/1992 | Post Closure Unit |
| 11/06/1992 | 2 | K062 PITS | D81: LAND DISPOSAL LAND APPLICATION | PCCP: Post-closure Permitted - Closed With Waste In Place | 11/06/1992 | Post Closure Unit |
| Yes, the facility | has appro | oved controls in place for the GPRA B | aseline Post-Closure Universe. | | | |

For the GPRA Operating Permit and Post-Closure Baselines

Report run on: July 15, 2003 4:10 PM

| BETHLEHEM STEELTON | STEEL | CORP-STEELTON PLANT | PENNSYLV | 'ANIA | | PAD003026531 Region 03 |
|-----------------------|------------|--------------------------------------|---|--|----------------|-------------------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| | 1 | 01 | D80: LAND DISPOSAL LANDFILL | LIIN: Loss Of Interim Status - Inactive/closing, But Not Yet Rcra Closed | 09/30/1997 | Post Closure Unit |
| No, the facility d | loes not h | ave approved controls in place for t | he GPRA Baseline Post-Closure Universe. | | | |

| BETHLEHEM STRUCTURAL PRODS CORP BETHLEHEM | | | PENNSYL | /ANIA | | PAD990824161 Region 03 | |
|---|--|-----------|-----------------------------|---|----------------|---------------------------|--|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| | 1 | 01 | D80: LAND DISPOSAL LANDFILL | ISCP: Interim Status - Closed With Waste In Place | 09/27/2001 | Post Closure Unit | |
| No, the facility d | No, the facility does not have approved controls in place for the GPRA Baseline Post-Closure Universe. | | | | | | |

| BETTIS ATOMIC POWER LABORATORY WEST MIFFLIN | | WER LABORATORY | PENNSYL | _VANIA | PA | |
|---|---|----------------|------------------------|---|----------------|-----------------------|
| Accomp. Date | Seq.# | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 11/27/2000 | 1 | CONT STORE | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 11/27/2000 | Operating Permit Unit |
| Yes, the facility | Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | |

| BETZ LABORATORIES INC LANGHORNE | | ES INC | PENNSYLV | 'ANIA | PAD000 R | | |
|------------------------------------|-----------|---------------------------|---|--|--------------------|-----------------------|--|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 03/29/1993 | 1 | 01 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 03/29/1993 | Operating Permit Unit | |
| 03/29/1993 | 2 | 02 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 03/29/1993 | Operating Permit Unit | |
| Yes, the facility | has appro | oved controls in place fo | or the GPRA Baseline Operating Permit Universe. | | | | |

For the GPRA Operating Permit and Post-Closure Baselines

| BOEING D & SG HELICOPTERS DIV RIDLEY TOWNSHIP | | | PENNSYLVANIA | PAD096837356 Region 03 | |
|---|--------|-----------|---|----------------------------------|-----------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code Legal / Operating Status Effe | ective Date | GPRA Baseline |
| 11/02/1995 | 1 | 01 | S01: STORAGE CONTAINER PIOP: Permitted - Operating, Actively 1 Managing Rcra-regulated Waste | 1/02/1995 | Operating Permit Unit |
| 07/31/1990 | 2 | 02 | S03: LAND DISPOSAL WASTE PILE ITCC: Interim Status Terminated - Clean Closed | 7/31/1990 | Post Closure Unit |
| 11/02/1995 | 4 | 04 | S01: STORAGE CONTAINER PIOP: Permitted - Operating, Actively 1 Managing Rcra-regulated Waste | 1/02/1995 | Operating Permit Unit |
| | • • • | • | e for the GPRA Baseline Operating Permit Universe. e for the GPRA Baseline Post-Closure Universe. | | |

| BOYERTOWN SANITARY DISPOS GILBERTSVILLE | | | PENNSYLVANIA | PENNSYLVANIA | | |
|---|-----------|-----------------------|--|----------------|-------------------|--|
| Accomp. Date | Seq.# | Unit Name | Process Code Legal / Operating Status | Effective Date | GPRA Baseline | |
| 12/22/1988 | 6 | 06 | D80: LAND DISPOSAL LANDFILL LICP: Loss Of Interim Status - Closed Wit Waste In Place | h 12/22/1988 | Post Closure Unit | |
| Yes, the facility | nas appro | oved controls in plac | e for the GPRA Baseline Post-Closure Universe. | | | |

| CALGON CA PITTSBURGH | RBON (| CORP | PENNSYL | VANIA | | PAD000736942 Region 03 |
|-------------------------|-----------|---------------------------|--|--|----------------|-------------------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 12/06/1993 | 1 | DRUM STORE | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/06/1993 | Operating Permit Unit |
| 12/06/1993 | 2 | TANK STORE | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/06/1993 | Operating Permit Unit |
| 09/05/2001 | 4 | FURNACE | T04: TREATMENT OTHER TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/05/2001 | Operating Permit Unit |
| Yes, the facility | has appro | oved controls in place fo | the GPRA Baseline Operating Permit Universe. | | | |

For the GPRA Operating Permit and Post-Closure Baselines

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| CCSWA STABILIZED DISPOSAL SITE NARVON | | DISPOSAL SITE | PENNSYLVANIA | | | PAD980550545 Region 03 |
|---------------------------------------|--------|---------------|--|--|----------------|---------------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| | 1 | 01 | D80: LAND DISPOSAL LANDFILL | LIIN: Loss Of Interim Status - Inactive/closing, But Not Yet Rcra Closed | 11/09/1985 | Post Closure Unit |
| | 2 | 02 | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | LIIN: Loss Of Interim Status - Inactive/closing, But Not Yet Rcra Closed | 11/09/1985 | Post Closure Unit |

| CEMEX INC WAMPUM | | | PENNSYLVA | NIA | | PAD083965897 Region 03 |
|---------------------|--------|------------|---|-------------------------------------|----------------|---------------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 09/04/1992 | 1 | CONTAINERS | S01: STORAGE CONTAINER | PICC: Permitted - Clean Closed | 06/05/2000 | Operating Permit Unit |
| 03/11/1999 | 3 | KILN-1 | T81: BOILER - INDUSTRIAL FURNACE CEMENT KILN | ISCC: Interim Status - Clean Closed | 03/11/1999 | Operating Permit Unit |
| 03/11/1999 | 4 | KILN-2 | T81: BOILER - INDUSTRIAL FURNACE CEMENT KILN | ISCC: Interim Status - Clean Closed | 03/11/1999 | Operating Permit Unit |
| 09/04/1992 | 6 | TANK | T01: TREATMENT TANK TREATMENT | PICC: Permitted - Clean Closed | 06/05/2000 | Operating Permit Unit |
| 09/04/1992 | 7 | TANK FARM | S02: STORAGE TANK STORAGE | PICC: Permitted - Clean Closed | 06/05/2000 | Operating Permit Unit |

| COINCO INC COCHRANTON | DBA M | ORCO | PENNSYLVANIA | | PAD056882822 Region 03 |
|--------------------------|-----------|--------------------|---|----------------|----------------------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code Legal / Operating Status | Effective Date | GPRA Baseline |
| 02/01/1993 | 2 | 01 | D83: LAND DISPOSAL SURFACE PCCA: Post-closure Permitted - Referred to Corrective Action | 02/01/1993 | Post Closure Unit |
| Yes, the facility | has appro | oved controls in p | lace for the GPRA Baseline Post-Closure Universe. | | |

For the GPRA Operating Permit and Post-Closure Baselines

| DEER LAKE | | | PENNSYL | VANIA | | Region 0 |
|--------------|-------|-----------|---|--|----------------|-------------------|
| Accomp. Date | Seq.# | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 02/16/1983 | 1 | 01 | D83: LAND DISPOSAL SURFACE IMPOUNDMENT DISPOSAL | ISCA: Interim Status - Referred to Corrective Action | 09/27/2001 | Post Closure Unit |
| 06/30/1997 | 4 | LAGOON | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | ISCA: Interim Status - Referred to Corrective Action | 09/27/2001 | Post Closure Unit |

| DRMO - TOB TOBYHANNA | IHANNA | A ARMY DEPOT | PENNSYLVAN | NIA | | PA5213820892 Region 03 | | |
|-------------------------|---|--------------|------------------------|--|----------------|----------------------------------|--|--|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | | |
| 01/21/1993 | 1 | 01 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 01/21/1993 | Operating Permit Unit | | |
| Yes, the facility | Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | | |

| DUPONT EI D TOWANDA | ENEMO | OURS & CO INC | PENNSYL' | /ANIA | | PAD003038056 Region 03 |
|------------------------|-----------|----------------------------|---|---|----------------|-------------------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 07/31/1990 | 1 | 01 | S01: STORAGE CONTAINER | PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed | 12/08/2000 | Operating Permit Unit |
| 07/31/1990 | 3 | 03 | S02: STORAGE TANK STORAGE | PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed | 12/08/2000 | Operating Permit Unit |
| Yes, the facility | nas appro | oved controls in place for | or the GPRA Baseline Operating Permit Universe. | | | |

| W ELIZABETH | W ELIZABETH | | PENNSYLVANIA | PAD000606285 Region 03 |
|--------------|-------------|-----------|---|-------------------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code Legal / Operating Status Effective Date | GPRA Baseline |
| 07/16/1996 | 2 | BOILER-1 | T80: BOILER - INDUSTRIAL FURNACE ISCC: Interim Status - Clean Closed 07/16/1996 BOILER | Operating Permit Unit |
| 07/16/1996 | 4 | BOILER-2 | T80: BOILER - INDUSTRIAL FURNACE ISCC: Interim Status - Clean Closed 07/16/1996 BOILER | Operating Permit Unit |
| | 5 | BOILER-3 | T80: BOILER - INDUSTRIAL FURNACE ISOP: Interim Status - Operating, Actively 08/21/1991 BOILER Managing Rcra-regulated Waste | Operating Permit Unit |

For the GPRA Operating Permit and Post-Closure Baselines

| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
|--------------|--------|------------|--|---|----------------|-----------------------|
| | 6 | BOILER-4 | T80: BOILER - INDUSTRIAL FURNACE BOILER | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste | 08/21/1991 | Operating Permit Unit |
| | 7 | BOILER-5 | T80: BOILER - INDUSTRIAL FURNACE BOILER | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste | 08/21/1991 | Operating Permit Unit |
| 04/16/2001 | 8 | CONTAINER | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 04/16/2001 | Operating Permit Unit |
| 04/16/2001 | 9 | TANK STORE | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 04/16/2001 | Operating Permit Unit |

| ELEMENTIS EASTON | PIGMEN | NTS INC | PENNSYL | /ANIA | | PAD002391548 Region 03 |
|-------------------|-----------|---------------------|---|--|----------------|-------------------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 06/24/1993 | 1 | 01 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/24/1993 | Operating Permit Unit |
| 06/24/1993 | 2 | 02 | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/24/1993 | Operating Permit Unit |
| Yes, the facility | has appro | oved controls in pl | ce for the GPRA Baseline Operating Permit Universe. | | | |

| PA INC | | PENNSYLVA | NIA | | PAD01015404 Region 03 | | |
|--------|-------------------|---|---|---|---|--|--|
| Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | | |
| 1 | 01 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 04/21/1993 | Operating Permit Unit | | |
| 2 | 02 | S02: STORAGE TANK STORAGE | PIBC: Permitted - Before Construction | 04/21/1993 | Operating Permit Unit | | |
| 3 | 03 | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 04/21/1993 | Operating Permit Unit | | |
| 4 | 04 | T01: TREATMENT TANK TREATMENT | PIBC: Permitted - Before Construction | 04/21/1993 | Operating Permit Unit | | |
| 5 | 05 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 04/21/1993 | Operating Permit Unit | | |
| 6 | 06 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 04/21/1993 | Operating Permit Unit | | |
| 7 | TANK1 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/28/1996 | Operating Permit Unit | | |
| | Seq. # 1 2 3 4 5 | Seq. # Unit Name 1 01 2 02 3 03 4 04 5 05 6 06 | Seq. # Unit Name Process Code 1 01 S02: STORAGE TANK STORAGE 2 02 S02: STORAGE TANK STORAGE 3 03 T01: TREATMENT TANK TREATMENT 4 04 T01: TREATMENT TANK TREATMENT 5 05 S01: STORAGE CONTAINER 6 06 S01: STORAGE CONTAINER | Seq. #Unit NameProcess CodeLegal / Operating Status101S02: STORAGE TANK STORAGEPIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste202S02: STORAGE TANK STORAGEPIBC: Permitted - Before Construction303T01: TREATMENT TANK TREATMENTPIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste404T01: TREATMENT TANK TREATMENTPIBC: Permitted - Before Construction505S01: STORAGE CONTAINERPIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste606S01: STORAGE CONTAINERPIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste7TANK1S02: STORAGE TANK STORAGEPIOP: Permitted - Operating, Actively | Seq. #Unit NameProcess CodeLegal / Operating StatusEffective Date101\$02: STORAGE TANK STORAGEPIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste04/21/1993202\$02: STORAGE TANK STORAGEPIBC: Permitted - Before Construction04/21/1993303T01: TREATMENT TANK TREATMENTPIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste04/21/1993404T01: TREATMENT TANK TREATMENTPIBC: Permitted - Before Construction04/21/1993505\$01: STORAGE CONTAINERPIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste04/21/1993606\$01: STORAGE CONTAINERPIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste04/21/19937TANK1\$02: STORAGE TANK STORAGEPIOP: Permitted - Operating, Actively 09/28/1996 | | |

For the GPRA Operating Permit and Post-Closure Baselines

| Accomp. Date | Seq.# | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
|--------------|-------|------------|---------------------------|--|----------------|----------------------|
| 09/28/1996 | 8 | TANK2 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/28/1996 | Operating Permit Un |
| 09/28/1996 | 9 | TANK3 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/28/1996 | Operating Permit Uni |
| 09/28/1996 | 10 | CONTAINER1 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/28/1996 | Operating Permit Uni |
| 09/28/1996 | 11 | CONTAINER2 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/28/1996 | Operating Permit Un |
| 09/28/1996 | 12 | CONTAINER3 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/28/1996 | Operating Permit Uni |
| 09/28/1996 | 13 | CONTAINER4 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/28/1996 | Operating Permit Uni |

| BEAVER FALLS PENNSYLVANIA | | | | PAD980707087 Region 03 | | |
|---------------------------|-------|---------------|--------------------------------|--|----------------|-----------------------|
| Accomp. Date | Seq.# | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 08/15/1991 | 1 | CONT STORE | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 08/15/1991 | Operating Permit Unit |
| 08/15/1991 | 2 | TANK STORE | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 08/15/1991 | Operating Permit Unit |
| | 5 | THERMAL TREAT | T04: TREATMENT OTHER TREATMENT | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste | 01/13/1993 | Operating Permit Unit |

| ENVIROTRO DARLINGTON | L INC D | ARLINGTON | PENNSYLVANIA | 4 | | PAD987270725 Region 03 |
|-------------------------|---------|------------------|--------------------------------|--|----------------|-------------------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 09/03/1996 | 1 | CONT STORE | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 11/09/2001 | Operating Permit Unit |
| 09/03/1996 | 3 | TANK STORE | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 11/09/2001 | Operating Permit Unit |
| 09/03/1996 | 8 | KILNS2 | T04: TREATMENT OTHER TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/03/1996 | Operating Permit Unit |
| 09/03/1996 | 9 | STORAGE BUILDING | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/03/1996 | Operating Permit Unit |

For the GPRA Operating Permit and Post-Closure Baselines

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| ENVIROTROL INC DARLINGTON - continued PAD987270725 | | | | | | | | | | |
|--|---|-----------|--------------|--------------------------|----------------|---------------|--|--|--|--|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | | | | |
| Yes, the facility h | Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

| EXPERT MGI TAMAQUA | MT INC | | PENNSYLV/ | ANIA | | PAD071203046 Region 03 |
|-----------------------|-----------|-------------------|--|---|----------------|-------------------------------|
| Accomp. Date | Seq.# | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 12/10/1992 | 1 | 01 | S01: STORAGE CONTAINER | ITCC: Interim Status Terminated - Clean Closed | 12/10/1992 | Operating Permit Unit |
| | 4 | 3 | T04: TREATMENT OTHER TREATMENT | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste | 08/24/1987 | Operating Permit Unit |
| No. the facility d | oes not h | nave approved con | rols in place for the GPRA Baseline Operating Permit Universe. | | | |

| FCI USA INC EMIGSVILLE | | | PENNSYLVAN | NIA | | PAD000796334 Region 03 |
|---------------------------|-----------|------------------|--|--|----------------|---------------------------|
| Accomp. Date | Seq.# | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 09/21/1990 | 1 | 01 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/21/1990 | Operating Permit Unit |
| Yes, the facility | nas appro | oved controls in | place for the GPRA Baseline Operating Permit Universe. | | | |

| GROWSIN MORRISVILLE | IC LANI | OFILL | PENNSYLVANIA | PAD000429589 Region 03 |
|------------------------|-----------|------------------|--|-------------------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code Legal / Operating Status Effective Date | GPRA Baseline |
| 09/26/1993 | 1 | LANDFILL | D80: LAND DISPOSAL LANDFILL PCCP: Post-closure Permitted - Closed 09/26/1993 With Waste In Place | Post Closure Unit |
| 09/30/1987 | 2 | 02 | D81: LAND DISPOSAL LAND APPLICATION ISCC: Interim Status - Clean Closed 09/30/1987 | Post Closure Unit |
| Yes, the facility | has appro | oved controls in | place for the GPRA Baseline Post-Closure Universe. | |

For the GPRA Operating Permit and Post-Closure Baselines

Report run on: July 15, 2003 4:10 PM

| G T E OPERA | TIONS | SUPPORT INC | PENNSYLVANIA | A | | PAD003050846 Region 03 |
|-------------------|-----------|------------------------|--|---|----------------|----------------------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 01/09/1996 | 3 | 03 | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | PCCP: Post-closure Permitted - Closed With Waste In Place | 01/09/1996 | Post Closure Unit |
| Yes, the facility | nas appro | oved controls in place | or the GPRA Baseline Post-Closure Universe. | | | |

| GE LANCAST LANCASTER | ΓER | | PENNSYL | VANIA | | PAD003026903 Region 03 |
|-------------------------|--------|---------------|---|---|----------------|---------------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 08/29/1997 | 3 | LOWER LAGOONS | T02: LAND DISPOSAL SURFACE IMPOUNDEMENT TREATMENT | PCCP: Post-closure Permitted - Closed With Waste In Place | 08/29/1997 | Post Closure Unit |
| 08/29/1997 | 4 | UPPER QUARRY | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | PCCP: Post-closure Permitted - Closed With Waste In Place | 08/29/1997 | Post Closure Unit |

| GENERAL BAREADING | ATTERY | CORP | PENNSYLVANIA | 4 | | PAD990753089 Region 03 |
|-------------------|--------|--------------------|--|--|----------------|---------------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 11/04/1988 | 2 | 02 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 11/04/1988 | Operating Permit Unit |
| 11/04/1988 | 3 | INCL 16 TANK/SUMPS | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 11/04/1988 | Operating Permit Unit |
| 11/01/1988 | 4 | 04 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 11/01/1988 | Operating Permit Unit |
| 11/04/1988 | 5 | CONTAINMENT BLDG | S06: STORAGE CONTAINMENT BUILDING - STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 11/04/1988 | Operating Permit Unit |
| 11/04/1988 | 7 | 07 | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 11/04/1988 | Operating Permit Unit |

For the GPRA Operating Permit and Post-Closure Baselines

Report run on: July 15, 2003 4:10 PM

| GENERAL EI ERIE | | | PENNSYL | VANIA | | PAD00503305 Region 03 |
|--------------------|-------|-------------------|---------------------------|--|----------------|---------------------------------|
| Accomp. Date | Seq.# | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 08/16/1986 | 1 | 01 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/20/2002 | Post Closure Unit |
| 01/26/1996 | 3 | BLDG. 44L STORAGE | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/20/2002 | Operating Permit Unit |
| 04/30/1990 | 6 | 06 | S02: STORAGE TANK STORAGE | ISCC: Interim Status - Clean Closed | 04/30/1990 | Operating Permit Unit |

| HORSEHEAD PALMERTON | RESO | URCE DEV CO INC | PENNSYLVANI | A | | PAD002395887 Region 03 |
|------------------------|-----------|--------------------------------|--|---|----------------|---------------------------|
| Accomp. Date | Seq.# | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 10/10/1996 | 14 | BLDG 608 | S06: STORAGE CONTAINMENT BUILDING - STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 10/10/1996 | Operating Permit Unit |
| Yes, the facility | nas appro | oved controls in place for the | he GPRA Baseline Operating Permit Universe. | | | |

| MONACA PENNSYLVANIA | | | | Region 03 | | |
|---------------------|-------|------------|---|---|----------------|-----------------------|
| Accomp. Date | Seq.# | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 09/20/1994 | 1 | CONT STORE | S01: STORAGE CONTAINER | PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed | 09/26/2001 | Operating Permit Unit |
| 09/20/1994 | 2 | FEED PREP | X02: TREATMENT MECHANICAL PROCESSING | PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed | 09/26/2001 | Operating Permit Unit |
| 09/20/1994 | 3 | FLAMEREACT | T04: TREATMENT OTHER TREATMENT | PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed | 09/26/2001 | Operating Permit Unit |
| 09/20/1994 | 4 | TANK STORE | S02: STORAGE TANK STORAGE | PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed | 09/26/2001 | Operating Permit Unit |
| 09/20/1994 | 5 | WASTE PILE | S06: STORAGE CONTAINMENT BUILDING - STORAGE | PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed | 09/26/2001 | Operating Permit Unit |

For the GPRA Operating Permit and Post-Closure Baselines

Report run on: July 15, 2003 4:10 PM

| INMETCO | | PAD087561015 |
|--------------|--------------|--------------|
| ELLWOOD CITY | PENNSYLVANIA | Region 03 |
| | | |

| ELLWOOD CITY | | | PENNSYLVAN | NIA . | | Region 03 |
|--------------|--------|-----------------|--|--|----------------|----------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 11/06/1992 | 1 | #1 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 11/06/1992 | Operating Permit Uni |
| 12/15/1995 | 2 | #1 | T04: TREATMENT OTHER TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/15/1995 | Operating Permit Un |
| 12/15/1995 | 3 | #4 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/15/1995 | Operating Permit Un |
| 12/15/1995 | 4 | #5 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/15/1995 | Operating Permit Un |
| 11/06/1992 | 5 | AREA #1 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 11/06/1992 | Operating Permit Un |
| 11/06/1992 | 6 | AREA #2 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 11/06/1992 | Operating Permit Ur |
| 11/06/1992 | 7 | AREA #2 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 11/06/1992 | Operating Permit Ur |
| 12/15/1995 | 8 | AREA #3 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/15/1995 | Operating Permit U |
| 12/15/1995 | 9 | DAY | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/15/1995 | Operating Permit U |
| 11/06/1992 | 10 | DUST SILOS | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 11/06/1992 | Operating Permit U |
| 12/15/1995 | 11 | LIQI | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/15/1995 | Operating Permit U |
| 12/15/1995 | 12 | LIQ2 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/15/1995 | Operating Permit U |
| 12/15/1995 | 13 | MILL | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/15/1995 | Operating Permit Ur |
| 12/15/1995 | 14 | MILL | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/15/1995 | Operating Permit U |
| 12/15/1995 | 15 | SWRF | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/15/1995 | Operating Permit U |
| 09/30/1997 | 23 | 08 | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | ISCC: Interim Status - Clean Closed | 09/30/1997 | Post Closure Unit |
| 09/30/1997 | 24 | 09 | S03: LAND DISPOSAL WASTE PILE | ISCC: Interim Status - Clean Closed | 09/30/1997 | Post Closure Unit |
| 12/15/1995 | 25 | CARBON | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/15/1995 | Operating Permit U |
| 12/15/1995 | 26 | SWARF/GRINDINGS | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/15/1995 | Operating Permit U |

Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe.

Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe.

For the GPRA Operating Permit and Post-Closure Baselines

| KENNAMETA BEDFORD | L INC E | BEDFORD PLT | PENNSYLVANIA | | PAD004397683 Region 03 |
|----------------------|-----------|-----------------------|---|------------------|-------------------------------|
| Accomp. Date | Seq.# | Unit Name | Process Code Legal / Operating Status | Effective Date | GPRA Baseline |
| 08/23/1996 | 3 | 03 | S04: LAND DISPOSAL SURFACE ISCA: Interim Status - Referre IMPOUNDMENT STORAGE Corrective Action | ed to 08/23/1996 | Post Closure Unit |
| Yes, the facility | nas appro | oved controls in plac | e for the GPRA Baseline Post-Closure Universe. | | |

| KEYSTONE O | EMEN | ГСО | PENNSYLVA | NIA | | PAD002389559 Region 03 |
|--------------|--------|-----------|---|--|----------------|----------------------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| | 1 | KILN-1 | T81: BOILER - INDUSTRIAL FURNACE CEMENT KILN | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste | 07/01/1995 | Operating Permit Unit |
| | 2 | KILN-2 | T81: BOILER - INDUSTRIAL FURNACE CEMENT KILN | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste | 07/01/1995 | Operating Permit Unit |
| 12/27/1991 | 3 | 1A,1B,2,3 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/27/1991 | Operating Permit Unit |

| KEYSTONE (| HEMIC | AL CO | PENNSYLVANIA | | PAD000647735 Region 03 |
|-------------------|-----------|--------------------|---|----------------|---------------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code Legal / Operating Status | Effective Date | GPRA Baseline |
| 09/30/1997 | 1 | 01 | D80: LAND DISPOSAL LANDFILL LICC: Loss Of Interim Status - Clean Closed | 09/30/1997 | Post Closure Unit |
| Yes, the facility | nas appro | oved controls in p | lace for the GPRA Baseline Post-Closure Universe. | | |

| KOPPERS IN MONTGOMERY | DS INC | | PENNSYL | /ANIA | | PAD056723265 Region 03 |
|-----------------------|-----------|----------------------------|--|--|----------------|-------------------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 09/04/1990 | 1 | 01 | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | ITCC: Interim Status Terminated - Clean Closed | 09/04/1990 | Post Closure Unit |
| 09/21/1991 | 2 | 02 | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | PCIN: Post-closure Permitted - Inactive/closing, But Not Yet Rcra Closed | 09/21/1991 | Post Closure Unit |
| Yes, the facility | has appro | oved controls in place for | the GPRA Baseline Post-Closure Universe. | | | |

For the GPRA Operating Permit and Post-Closure Baselines

| CHAMBERSBURG | | | PENNSYLVAN | IA | | Region 03 |
|--------------|--------|----------------|--|---|----------------|-----------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 04/04/1996 | 1 | 675,676,PAD696 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 04/04/1996 | Operating Permit Unit |
| | 4 | 02 | S01: STORAGE CONTAINER | ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed | 06/16/1992 | Operating Permit Unit |
| | 8 | 06 | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | ITIN: Interim Status Terminated - Inactive/closing, But Not Yet Rcra Closed | 02/08/1988 | Post Closure Unit |
| | 9 | 07 | X01: TREATMENT OPEN BURNING/OPEN DETONATION | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste | 08/16/1983 | Operating Permit Unit |

| CONSHOHOCKE | N | | PENNSYLVANIA | | | Region 03 | |
|--------------|-------|------------------|------------------------------|--|----------------|-----------------------|--|
| Accomp. Date | Seq.# | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 09/15/1989 | 1 | CONT/STOR AREA 1 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/15/1989 | Operating Permit Unit | |
| 09/15/1989 | 3 | 03 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/15/1989 | Operating Permit Unit | |
| 09/15/1989 | 8 | 08 | T03: INCINERATOR INCINERATOR | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/15/1989 | Operating Permit Unit | |
| 06/12/1996 | 11 | 11 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/12/1996 | Operating Permit Unit | |

| LYNCOTT CO | LYNCOTT CORP NEW MILFORD | | PENNSYLVANIA | PAD060506805 Region 03 |
|--------------|--------------------------|-----------|---|-------------------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code Legal / Operating Status Effective Date | GPRA Baseline |
| 08/12/1998 | 1 | 01 | D80: LAND DISPOSAL LANDFILL LICC: Loss Of Interim Status - Clean 08/12/1998 Closed | Post Closure Unit |
| 08/12/1998 | 2 | 02 | S01: STORAGE CONTAINER LICC: Loss Of Interim Status - Clean 08/12/1998 Closed | Operating Permit Unit |
| 08/12/1998 | 3 | 03 | S03: LAND DISPOSAL WASTE PILE LICA: Loss Of Interim Status - Referred to 10/27/1984 Corrective Action | Post Closure Unit |

For the GPRA Operating Permit and Post-Closure Baselines

| LYNCOTT CORP - continued PAD060506 | | | | | | | |
|------------------------------------|--------|-----------|---|--|----------------|-----------------------|--|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 08/12/1998 | 4 | 04 | T04: TREATMENT OTHER TREATMENT | LICC: Loss Of Interim Status - Clean Closed | 08/12/1998 | Operating Permit Unit | |
| , , | • • • | • | ace for the GPRA Baseline Operating Permit Universe. ace for the GPRA Baseline Post-Closure Universe. | | | | |

| MAGNETICS EAST BUTLER | DIV OF | SPANG & CO | PENNSYLVANIA | | PAD980715742 Region 03 |
|--------------------------|-----------|-----------------------|---|------------------|---------------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code Legal / Operating Status | Effective Date | GPRA Baseline |
| 11/01/1996 | 2 | 02 | T02: LAND DISPOSAL SURFACE PCIN: Post-closure Permitted - IMPOUNDEMENT TREATMENT Inactive/closing, But Not Yet Rcra Close | 11/01/1996 ed | Post Closure Unit |
| Yes, the facility | has appro | oved controls in plac | e for the GPRA Baseline Post-Closure Universe. | | |

| MARCUS HO MARCUS HOOK | | STEWATER TREAT FAC MHPI | PENNSYLVAN | NIA | | PAD098160906 Region 03 |
|--------------------------|--------|-------------------------|--------------------------------|--------------------------------|----------------|----------------------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 04/30/1997 | 1 | 01 | S02: STORAGE TANK STORAGE | PICC: Permitted - Clean Closed | 03/02/2001 | Operating Permit Unit |
| 04/30/1997 | 2 | 02 | T01: TREATMENT TANK TREATMENT | PICC: Permitted - Clean Closed | 03/02/2001 | Operating Permit Unit |
| 04/30/1997 | 3 | 03 | T04: TREATMENT OTHER TREATMENT | PICC: Permitted - Clean Closed | 03/02/2001 | Operating Permit Unit |

| MAX ENV TE YUKON | MAX ENV TECHNOLOGIES INC YUKON | | PENNSYLVANIA | PAD004835146 Region 03 | |
|---------------------|-----------------------------------|------------|---|-------------------------------|--|
| Accomp. Date | Seq. # | Unit Name | Process Code Legal / Operating Status Effective Date | GPRA Baseline | |
| 07/01/1996 | 1 | CONT STORE | S01: STORAGE CONTAINER PIOP: Permitted - Operating, Actively 07/01/1996 Managing Rcra-regulated Waste | Operating Permit Unit | |
| 06/12/1992 | 2 | F039FILTER | T04: TREATMENT OTHER TREATMENT PIOP: Permitted - Operating, Actively 06/12/1992 Managing Rcra-regulated Waste | Operating Permit Unit | |
| 05/24/1999 | 3 | IMP #5 | D83: LAND DISPOSAL SURFACE ISCA: Interim Status - Referred to 05/24/1999 IMPOUNDMENT DISPOSAL Corrective Action | Post Closure Unit | |
| 06/12/1992 | 5 | LEACHTREAT | T01: TREATMENT TANK TREATMENT PIOP: Permitted - Operating, Actively 06/12/1992 Managing Rcra-regulated Waste | Operating Permit Unit | |

For the GPRA Operating Permit and Post-Closure Baselines

Report run on: July 15, 2003 4:10 PM

| MAX ENV TE | CHNOL | OGIES INC - continued | | | | PAD004835146 |
|--------------|--------|-----------------------|-------------------------------|--|----------------|-----------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 07/01/1996 | 6 | MIX PITS | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 07/01/1996 | Operating Permit Unit |
| 07/01/1996 | 7 | TANK STORE | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 07/01/1996 | Operating Permit Unit |
| 07/31/1996 | 8 | TANK TREAT | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 07/31/1996 | Operating Permit Unit |
| 06/12/1992 | 9 | WASTE PILE | S03: LAND DISPOSAL WASTE PILE | PIBC: Permitted - Before Construction | 06/12/1992 | Post Closure Unit |

Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe.

Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe.

| MAX ENVIRO BULGER | NMENT | TAL TECHNOLOGIES INC | PENNSYLVA | NIA | | PAD059087072 Region 03 |
|----------------------|--------|----------------------|---|--|----------------|---------------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 03/18/2002 | 1 | SURF IMP 2 | D83: LAND DISPOSAL SURFACE IMPOUNDMENT DISPOSAL | ISCA: Interim Status - Referred to Corrective Action | 03/18/2002 | Post Closure Unit |
| 03/18/2002 | 4 | 03 | S02: STORAGE TANK STORAGE | ISCA: Interim Status - Referred to Corrective Action | 03/18/2002 | Operating Permit Unit |
| 03/18/2002 | 5 | 04 | T01: TREATMENT TANK TREATMENT | ISCA: Interim Status - Referred to Corrective Action | 03/18/2002 | Operating Permit Uni |
| 03/18/2002 | 6 | 05 | T01: TREATMENT TANK TREATMENT | ISCA: Interim Status - Referred to Corrective Action | 03/18/2002 | Operating Permit Unit |
| 10/06/1989 | 10 | 09 | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | ISCC: Interim Status - Clean Closed | 10/06/1989 | Post Closure Unit |

Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe.

| MERCK & CO | OINC | | PENNSYLV | /ANIA | | | |
|--------------|--------|-------------------|------------------------------|--|----------------|-----------------------|--|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 09/28/1984 | 2 | DRUM STORAGE | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/28/1984 | Operating Permit Unit | |
| 09/28/1984 | 5 | ROTARY KILN INCIN | T03: INCINERATOR INCINERATOR | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/28/1984 | Operating Permit Unit | |
| 04/15/1992 | 7 | WASTE HEAT INCIN | T03: INCINERATOR INCINERATOR | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 04/15/1992 | Operating Permit Unit | |

For the GPRA Operating Permit and Post-Closure Baselines

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| MERCK & CO INC - continued | | | PAD002387926 |
|-------------------------------|--------------|--------------------------|------------------------------|
| Accomp. Date Seq. # Unit Name | Process Code | Legal / Operating Status | Effective Date GPRA Baseline |

Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe.

| RIVERSIDE | | | PENNSYLV | ANIA | | PAD00304335 Region 03 |
|--------------|-------|-----------|------------------------------|---|----------------|---------------------------------|
| Accomp. Date | Seq.# | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 06/26/1997 | 1 | 01 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/26/1997 | Operating Permit Unit |
| | 3 | 03 | S02: STORAGE TANK STORAGE | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste | 02/15/1992 | Operating Permit Unit |
| 03/07/1983 | 5 | 05 | S02: STORAGE TANK STORAGE | RQOP: Requested But Not Approved - Operating, Actively Managing Rcra- regulated Waste | 03/07/1983 | Operating Permit Unit |
| 06/27/1988 | 8 | 08 | T03: INCINERATOR INCINERATOR | PMOP: Pre-mod Authorization - Operating, Actively Managing Rcra-regulated Waste | 06/27/1988 | Operating Permit Unit |

| MINE SAFET EVANS CITY | Y APPL | IANCES CO | PENNSYLVAN | NA | | PAD004322913 Region 03 |
|--------------------------|--------|------------|--|---|----------------|---------------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 05/31/1994 | 1 | CONTAINERS | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 05/31/1994 | Operating Permit Unit |
| 12/09/1993 | 2 | AHC TANK | S02: STORAGE TANK STORAGE | ISCC: Interim Status - Clean Closed | 12/09/1993 | Operating Permit Unit |
| 12/16/1992 | 4 | 02 | S03: LAND DISPOSAL WASTE PILE | ISCC: Interim Status - Clean Closed | 12/16/1992 | Post Closure Unit |
| 12/16/1992 | 7 | 05 | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | ISCP: Interim Status - Closed With Waste In Place | 12/16/1992 | Post Closure Unit |
| 12/08/1988 | 8 | 06 | T01: TREATMENT TANK TREATMENT | ISCC: Interim Status - Clean Closed | 12/08/1988 | Operating Permit Unit |
| 12/08/1988 | 10 | 08 | T04: TREATMENT OTHER TREATMENT | ISCC: Interim Status - Clean Closed | 12/08/1988 | Operating Permit Unit |

Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe.

Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe.

For the GPRA Operating Permit and Post-Closure Baselines

Report run on: July 15, 2003 4:10 PM

| MOUNT JOY MOUNT JOY | WIRE C | CORP | PENNSYLVANIA | | PAD003023371 Region 03 |
|------------------------|-----------|--------------------|---|----------------|-------------------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code Legal / Operating Status | Effective Date | GPRA Baseline |
| 12/07/1999 | 1 | 01 | S04: LAND DISPOSAL SURFACE PCCA: Post-closure Permitted - Referred to Corrective Action | 12/07/1999 | Post Closure Unit |
| Yes, the facility | has appro | oved controls in p | ace for the GPRA Baseline Post-Closure Universe. | | |

| NATIONAL F | ORGE (| CO-IRVINE PLT | PENNSYLVAN | IIA | | PAD002101418 Region 03 | |
|-------------------|---|---------------|-----------------------------|--|----------------|---------------------------|--|
| Accomp. Date | Seq.# | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 02/02/1990 | 1 | 01 | D80: LAND DISPOSAL LANDFILL | ITCP: Interim Status Terminated - Closed With Waste In Place | 02/02/1990 | Post Closure Unit | |
| Yes, the facility | Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe. | | | | | | |

| NAVAL AIR I WARMINSTER | DEVEL (| CTR | PENNSYLVA | NIA | | PA6170024545 Region 03 |
|---------------------------|-----------|------------------|--|-------------------------------------|----------------|-------------------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 05/05/1995 | 1 | 01 | S01: STORAGE CONTAINER | ISCC: Interim Status - Clean Closed | 05/05/1995 | Operating Permit Unit |
| 05/05/1995 | 2 | 02 | S01: STORAGE CONTAINER | ISCC: Interim Status - Clean Closed | 05/05/1995 | Operating Permit Unit |
| 05/05/1995 | 3 | 03 | S02: STORAGE TANK STORAGE | ISCC: Interim Status - Clean Closed | 05/05/1995 | Operating Permit Unit |
| Yes, the facility | has appro | oved controls in | place for the GPRA Baseline Operating Permit Universe. | | | |

| NGK METALS | S CORP | | PENNSYLVANIA | | PAD044540136 Region 03 |
|-------------------|-----------|----------------------|--|----------------|-------------------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code Legal / Operating Status | Effective Date | GPRA Baseline |
| 01/13/1987 | 2 | 02 | S01: STORAGE CONTAINER ITCC: Interim Status Terminated - Clean Closed | 01/13/1987 | Operating Permit Unit |
| 06/05/1986 | 4 | 04 | S02: STORAGE TANK STORAGE ITCC: Interim Status Terminated - Clean Closed | 06/05/1986 | Operating Permit Unit |
| Yes, the facility | has appro | oved controls in pla | ace for the GPRA Baseline Operating Permit Universe. | | |

For the GPRA Operating Permit and Post-Closure Baselines

| OLIN MICRO | ELECTF | RONIC MATERIALS INC | PENNSYLVA | NIA | | PAD002389104 Region 03 | | |
|-------------------|---|---------------------|-------------------------------|--------------------------------|----------------|---------------------------|--|--|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | | |
| 05/12/1998 | 1 | 01 | S01: STORAGE CONTAINER | PICC: Permitted - Clean Closed | 05/12/1998 | Operating Permit Unit | | |
| 05/12/1998 | 2 | 02 | S02: STORAGE TANK STORAGE | PICC: Permitted - Clean Closed | 05/12/1998 | Operating Permit Unit | | |
| 05/12/1998 | 3 | 03 | T01: TREATMENT TANK TREATMENT | PICC: Permitted - Clean Closed | 05/12/1998 | Operating Permit Unit | | |
| Yes, the facility | Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | | |

| PHILADELPH PHILADELPHIA | | | PENNSYLV | ANIA | | PAD000427906 Region 03 |
|----------------------------|-------|-----------|--|--|----------------|----------------------------------|
| Accomp. Date | Seq.# | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 06/27/1983 | 3 | 03 | S03: LAND DISPOSAL WASTE PILE | ISCC: Interim Status - Clean Closed | 06/27/1983 | Post Closure Unit |
| 11/08/1999 | 4 | 04 | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | PCCA: Post-closure Permitted - Referred to Corrective Action | 11/08/1999 | Post Closure Unit |

| PHILADELPH PHILADELPHIA | PHILADELPHIA NAVAL BUSINESS CTR PHILADELPHIA Accomp. Date Seq. # Unit Name | | PENNSYLVAI | NIA | | PA4170022418 Region 03 | |
|----------------------------|---|-----------|------------------------|---|----------------|-------------------------------|--|
| Accomp. Date | Seq.# | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 03/05/1993 | 1 | BLDG 896 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 03/05/1993 | Operating Permit Unit | |
| Yes, the facility | Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | |

| REMTECH EI | NVIRON | LEWISBERRY LP | PENNSYLVA | NIA | | PAD067098822 Region 03 |
|--------------|--------|-------------------|-------------------------------|--|----------------|----------------------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 02/16/1993 | 1 | 01 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 02/16/1993 | Operating Permit Unit |
| 02/16/1993 | 2 | CONTAINER STORAGE | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 02/16/1993 | Operating Permit Unit |
| 02/16/1993 | 3 | 03 | T01: TREATMENT TANK TREATMENT | PICN: Permitted - Constructed, Not Yet Managing Hazardous Waste | 02/16/1993 | Operating Permit Unit |

For the GPRA Operating Permit and Post-Closure Baselines

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| REMTECH EI | REMTECH ENVIRON LEWISBERRY LP - continued PAD067098822 | | | | | | | |
|-------------------|--|--------------------|--|---|----------------|-----------------------|--|--|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | | |
| 02/16/1993 | 4 | 04 | T01: TREATMENT TANK TREATMENT | PICN: Permitted - Constructed, Not Yet Managing Hazardous Waste | 02/16/1993 | Operating Permit Unit | | |
| Yes, the facility | has appro | oved controls in p | ace for the GPRA Baseline Operating Permit Universe. | | | | | |

| HATFIELD | | | PENNSYLVANIA | | | |
|--------------|-------|------------|--|--|----------------|-----------------------|
| Accomp. Date | Seq.# | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 11/07/1988 | 1 | AREA ONE | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 11/07/1988 | Operating Permit Unit |
| 12/21/1992 | 2 | AREA TWO | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/21/1992 | Operating Permit Unit |
| 11/07/1988 | 4 | 04 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 11/07/1988 | Operating Permit Unit |
| 01/29/1996 | 5 | 05 | S06: STORAGE CONTAINMENT BUILDING - STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 01/29/1996 | Operating Permit Unit |
| 12/21/1992 | 6 | 06 | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/21/1992 | Operating Permit Unit |
| 11/07/1988 | 9 | AREA THREE | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 11/07/1988 | Operating Permit Uni |

| SPRING HOUSE | | | PENNSYLVANIA | | | PAD07548599 Region 03 |
|--------------|--------|-----------|---------------------------|--------------------------------|----------------|---------------------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 09/30/1984 | 5 | 01 | S01: STORAGE CONTAINER | PICC: Permitted - Clean Closed | 09/17/1992 | Operating Permit Unit |
| 09/30/1992 | 6 | 02 | S01: STORAGE CONTAINER | PICC: Permitted - Clean Closed | 06/01/1999 | Operating Permit Unit |
| 09/30/1992 | 8 | 04 | S02: STORAGE TANK STORAGE | PICC: Permitted - Clean Closed | 08/20/2002 | Operating Permit Unit |

For the GPRA Operating Permit and Post-Closure Baselines

Report run on: July 15, 2003 4:10 PM

| BRISTOL | | | PENNSYLVANIA | | | Region 03 | |
|--------------|--------|-------------|--|---|----------------|-----------------------|--|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 03/19/1993 | 1 | BOILER-6 | T80: BOILER - INDUSTRIAL FURNACE BOILER | ISCC: Interim Status - Clean Closed | 03/19/1993 | Operating Permit Unit | |
| | 3 | BOILER-7 | T80: BOILER - INDUSTRIAL FURNACE BOILER | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste | 08/21/1991 | Operating Permit Unit | |
| | 4 | BOILER-8 | T80: BOILER - INDUSTRIAL FURNACE BOILER | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste | 08/21/1991 | Operating Permit Unit | |
| 07/25/1984 | 5 | STORAGE PAD | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 07/25/1984 | Operating Permit Unit | |
| 12/31/1996 | 8 | 04 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/31/1996 | Operating Permit Unit | |

| SAFETY KLEEN CORP 2 074 01 ATHENS ATHENS | | RP 2 074 01 ATHENS | PENNSYLVANIA | | | PAD987266673 Region 03 |
|--|--------|--------------------|---------------------------|--|----------------|-------------------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 03/31/1994 | 3 | 01 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 03/31/1994 | Operating Permit Unit |
| 03/31/1994 | 4 | 02 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 03/31/1994 | Operating Permit Unit |

| SAFETY KLEEN CORP 2-007-01 ALLENTOWN ALLENTOWN | | | PENNSYL | PAD980552020 Region 03 | | |
|--|-----------|-------------------------------------|-------------------------------------|--|----------------|-----------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 01/03/1995 | 3 | 03 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 01/03/1995 | Operating Permit Unit |
| 01/03/1995 | 4 | 04 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 01/03/1995 | Operating Permit Unit |
| Yes, the facility | has appro | oved controls in place for the GPRA | Baseline Operating Permit Universe. | | | |

For the GPRA Operating Permit and Post-Closure Baselines

Report run on: July 15, 2003 4:10 PM

| SAFETY KLEEN CORP 2-180-01 WILKES BARRE WILKES BARRE | | | | PENNSYLVANIA | | |
|--|-----------|----------------------------|--|--|----------------|-----------------------|
| Accomp. Date | Seq.# | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 01/03/1995 | 1 | 01 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 01/03/1995 | Operating Permit Unit |
| 01/03/1995 | 2 | 02 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 01/03/1995 | Operating Permit Unit |
| Yes, the facility | has appro | oved controls in place for | the GPRA Baseline Operating Permit Universe. | | | |

| SAFETY KLEEN SYS INC ERIE ERIE | | | PENNSYLVANIA | | | PAD086673407 Region 03 |
|--------------------------------|-------|------------|---------------------------|---|----------------|---------------------------|
| Accomp. Date | Seq.# | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 11/06/1992 | 1 | CONTAINERS | S01: STORAGE CONTAINER | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste | 05/30/2003 | Operating Permit Unit |
| 03/29/1995 | 2 | EAST AREA | S01: STORAGE CONTAINER | ISCC: Interim Status - Clean Closed | 03/29/1995 | Operating Permit Unit |
| 11/06/1992 | 3 | TANK | S02: STORAGE TANK STORAGE | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste | 05/30/2003 | Operating Permit Unit |

| FAIRLESS HILLS | | | PENNSYL | Regio | | |
|----------------|--------|-----------|---------------------------|--|----------------|-----------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 03/02/1995 | 1 | 01 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 03/02/1995 | Operating Permit Unit |
| 03/02/1995 | 2 | 02 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 03/02/1995 | Operating Permit Unit |

For the GPRA Operating Permit and Post-Closure Baselines

| SAFETY KLEEN SYS INC NEW KINGSTON NEW KINGSTON | | | PENNSYL | VANIA | | PAD000738823 Region 03 |
|---|--------|--------------------|---------------------------|--|----------------|----------------------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 07/09/1985 | 1 | STORAGE IN 2 AREAS | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 07/09/1985 | Operating Permit Unit |
| 07/09/1985 | 2 | SOLVENT STOR TANK | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 07/09/1985 | Operating Permit Unit |

| SAFETY KLEEN SYS INC WEST CHESTER WEST CHESTER | | | PENNS | YLVANIA | | PAD000738849 Region 03 |
|---|--------|------------------|------------------------|--|----------------|----------------------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 03/02/1995 | 1 | E CONT/STOR AREA | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 03/02/1995 | Operating Permit Unit |
| 03/02/1995 | 2 | W CONT/STOR AREA | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 03/02/1995 | Operating Permit Unit |

| SARTOMER (| | | PENNSYL | VANIA | | PAD042259374 Region 03 |
|-------------------|-----------|-----------------------------------|---|---|----------------|-------------------------------|
| Accomp. Date | Seq.# | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 09/28/1994 | 3 | DRUM STORAGE | S01: STORAGE CONTAINER | PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed | 02/26/2003 | Operating Permit Unit |
| 09/27/2001 | 4 | TANKS T200/203/204 | S02: STORAGE TANK STORAGE | PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed | 02/26/2003 | Operating Permit Unit |
| Yes, the facility | has appro | oved controls in place for the GI | PRA Baseline Operating Permit Universe. | | | |

| SECHAN LIMESTONE INDS INC PORTERSVILLE | | | PENNSYLVAN | NIA | | PAD002860377 Region 03 |
|--|--------|-----------|-----------------------------|--|----------------|---------------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 05/27/2003 | 5 | CELL C-1 | D80: LAND DISPOSAL LANDFILL | ITCP: Interim Status Terminated - Closed With Waste In Place | 10/23/1996 | Post Closure Unit |
| 05/27/2003 | 6 | CELL C-2 | D80: LAND DISPOSAL LANDFILL | ITCP: Interim Status Terminated - Closed With Waste In Place | 10/23/1996 | Post Closure Unit |

For the GPRA Operating Permit and Post-Closure Baselines

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| SECHAN LIMESTONE INDS INC - continued PAD00286037 | | | | | | |
|---|----------|--------------------------|---|--------------------------|----------------|---------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| Yes, the facility h | as appro | ved controls in place fo | or the GPRA Baseline Post-Closure Universe. | | | |
| | | | | | | |
| | | | | | | |

| SPS TECHNOLOGIES INC JENKINTOWN | | | PENNSYLVANIA | | PAD00000554 Region 03 | | | |
|---------------------------------|---|-----------|---|----------------|------------------------------|--|--|--|
| Accomp. Date | Seq. # | Unit Name | Process Code Legal / Operating Status | Effective Date | GPRA Baseline | | | |
| 09/30/1997 | 1 | 01 | S04: LAND DISPOSAL SURFACE PCCA: Post-closure Permitted - Referred to Corrective Action | 09/30/1997 | Post Closure Unit | | | |
| Yes, the facility | Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe. | | | | | | | |

| STACKPOLE CORP ST MARYS | | | PENNSYL | VANIA | | PAD063652820 Region 03 |
|----------------------------|-----------|--------------------------------|---|---|----------------|---------------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 07/20/1989 | 1 | ELECTRO LG | D83: LAND DISPOSAL SURFACE IMPOUNDMENT DISPOSAL | ITCA: Interim Status Terminated - Referred to Corrective Action | 07/20/1989 | Post Closure Unit |
| 07/20/1989 | 5 | FERRITE LG | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | ITCA: Interim Status Terminated - Referred to Corrective Action | 07/20/1989 | Post Closure Unit |
| 12/22/1986 | 8 | LIG. WASTE | S01: STORAGE CONTAINER | ITCC: Interim Status Terminated - Clean Closed | 12/22/1986 | Operating Permit Unit |
| Yes, the facility | has appro | oved controls in place for the | e GPRA Baseline Operating Permit Universe. | Ciuseu | | |

| SUN CO FRANKFORD PLT PHILADELPHIA | | | PENNSYLVANIA | | PAD002312791 Region 03 |
|-----------------------------------|--------|-----------|--|----------------|-------------------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code Legal / Operating Status | Effective Date | GPRA Baseline |
| | 1 | BOILER-1 | T80: BOILER - INDUSTRIAL FURNACE ISOP: Interim Status - Operating, Actively BOILER Managing Rcra-regulated Waste | 08/21/1991 | Operating Permit Unit |
| | 2 | BOILER-2 | T80: BOILER - INDUSTRIAL FURNACE ISOP: Interim Status - Operating, Actively | 08/21/1991 | Operating Permit Unit |

Managing Rcra-regulated Waste

BOILER

For the GPRA Operating Permit and Post-Closure Baselines

| SUN CO FRANKFORD PLT - continued PAD002312791 | | | | | | | | | | | |
|---|-----------|-----------------------|--|--|----------------|-----------------------|--|--|--|--|--|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | | | | | |
| 04/20/1990 | 3 | 01 | S02: STORAGE TANK STORAGE | ISCC: Interim Status - Clean Closed | 04/20/1990 | Operating Permit Unit | | | | | |
| 06/29/1990 | 4 | 02 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/29/1990 | Operating Permit Unit | | | | | |
| 06/29/1990 | 6 | 04 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/29/1990 | Operating Permit Unit | | | | | |
| No, the facility d | oes not h | ave approved controls | No, the facility does not have approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | | | |

| SUN CO INC R&M PHILA PT BREEZE PHILADELPHIA | | | PENNSYLVANI | PAD002289700 Region 03 | | | | |
|--|--------|------------|-------------------------------------|---|----------------|-----------------------|--|--|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | | |
| 09/30/1997 | 1 | 01 | D81: LAND DISPOSAL LAND APPLICATION | PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed | 09/30/1997 | Post Closure Unit | | |
| 09/30/1997 | 2 | 02 | S01: STORAGE CONTAINER | PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed | 09/30/1997 | Operating Permit Unit | | |
| 02/13/1992 | 4 | WASTE PILE | S03: LAND DISPOSAL WASTE PILE | PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed | 02/13/1992 | Post Closure Unit | | |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe. | | | | | | | | |

| SUN GIRARD POINT PHILADELPHIA | | | PENNSYLV | PENNSYLVANIA | | | | |
|-------------------------------|---|-------------|------------------------------|---|----------------|-----------------------|--|--|
| Accomp. Date | Seq.# | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | | |
| 08/31/1989 | 1 | 01 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 08/31/1989 | Operating Permit Unit | | |
| 08/31/1989 | 3 | 03 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 08/31/1989 | Operating Permit Unit | | |
| 03/15/1999 | 7 | INCINERATOR | T03: INCINERATOR INCINERATOR | PICC: Permitted - Clean Closed | 03/15/1999 | Operating Permit Unit | | |
| Yes, the facility | Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | | |

For the GPRA Operating Permit and Post-Closure Baselines

| SUN MARCUS HOOK REFINERY MARCUS HOOK | | | PENNSYLVAN | PENNSYLVANIA | | | |
|--------------------------------------|-------|-----------|--------------------------------|--|----------------|-----------------------|--|
| Accomp. Date | Seq.# | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 07/06/1990 | 1 | 01 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 07/06/1990 | Operating Permit Unit | |
| 07/06/1990 | 2 | 02 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 07/06/1990 | Operating Permit Unit | |
| 07/06/1990 | 3 | 03 | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 07/06/1990 | Operating Permit Unit | |
| 07/06/1990 | 4 | 04 | T04: TREATMENT OTHER TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 07/06/1990 | Operating Permit Unit | |
| 07/06/1990 | 5 | 05 | T04: TREATMENT OTHER TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 07/06/1990 | Operating Permit Unit | |

| Region 03 | PENNSYLVANIA | | | T THERMAL INC PLYMOUTH | | |
|---|---|------------------------------|-----------|------------------------|--------------|--|
| us Effective Date GPRA Baseline | Legal / Operating Status | Process Code | Unit Name | Seq. # | Accomp. Date | |
| | PIOP: Permitted - Operatin Managing Rcra-regulated \ | S01: STORAGE CONTAINER | 01 | 1 | 09/27/2001 | |
| | PIOP: Permitted - Operatin Managing Rcra-regulated \ | S02: STORAGE TANK STORAGE | 03 | 3 | 09/27/2001 | |
| · · · · · · · · · · · · · · · · · · · | PIOP: Permitted - Operatin Managing Rcra-regulated \ | T03: INCINERATOR INCINERATOR | 05 | 5 | 07/11/1990 | |
| d Waste ating, Actively 07/11/1990 Opera | Managing Rcra-regulated \ PIOP: Permitted - Operatin | | 05 | 5 | 07/11/1990 | |

| TALON INC MEADVILLE | | | PENNSYL | VANIA | | PAD9805501 4 Region 0 |
|------------------------|--------|-----------|---|---|----------------|---------------------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 09/20/1988 | 1 | 01 | D83: LAND DISPOSAL SURFACE IMPOUNDMENT DISPOSAL | ISCP: Interim Status - Closed With Waste In Place | 11/30/1989 | Post Closure Unit |
| 12/02/1991 | 2 | 02 | D83: LAND DISPOSAL SURFACE IMPOUNDMENT DISPOSAL | ISCP: Interim Status - Closed With Waste In Place | 11/30/1989 | Post Closure Unit |
| 11/30/1989 | 3 | 03 | D83: LAND DISPOSAL SURFACE IMPOUNDMENT DISPOSAL | ISCP: Interim Status - Closed With Waste In Place | 11/30/1989 | Post Closure Unit |

For the GPRA Operating Permit and Post-Closure Baselines

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| U S X CORP - TAYLOR PLANT WEST MIFFLIN | | | PENNSYLVANIA | | PAD000739672 Region 03 | | | |
|--|---|-----------|--|-------------------|---------------------------|--|--|--|
| Accomp. Date | Seq.# | Unit Name | Process Code Legal / Operating Status | Effective Date | GPRA Baseline | | | |
| 06/30/1996 | 1 | 01 | D80: LAND DISPOSAL LANDFILL PCCP: Post-closure Permitted - 0 With Waste In Place | Closed 05/14/2002 | Post Closure Unit | | | |
| Yes, the facility | Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe. | | | | | | | |

| UNITED DEFENSE LP YORK | | | PENNSYL | VANIA | | PAD003025418 Region 03 |
|---------------------------|--------|-------------|---|---|----------------|---------------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 05/02/1997 | 1 | CELLS A & B | S01: STORAGE CONTAINER | ISCC: Interim Status - Clean Closed | 05/02/1997 | Operating Permit Unit |
| 10/06/1997 | 4 | 04 | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | ISCP: Interim Status - Closed With Waste In Place | 10/06/1997 | Post Closure Unit |
| | • • • | • | e GPRA Baseline Operating Permit Universe. e GPRA Baseline Post-Closure Universe. | | | |

| UNIVERSAL MANHEIM | FRICTIO | ON COMPOSITES | PENNSYLVAN | IIA | | PAD003015328 Region 03 |
|----------------------|-----------|---------------------------|---|--|----------------|----------------------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 04/24/1987 | 3 | 03 | D80: LAND DISPOSAL LANDFILL | ITCC: Interim Status Terminated - Clean Closed | 04/24/1987 | Post Closure Unit |
| Yes, the facility | has appro | oved controls in place fo | or the GPRA Baseline Post-Closure Universe. | | | |

| US ARMY FT INDIANTOWN GAP TRAINING SITE ANNVILLE | | | PENNSYLVAN | IA | | PA4214020444 Region 03 | | | |
|--|--|-----------|---|---|----------------|-------------------------------|--|--|--|
| Accomp. Date | Seq.# | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | | | |
| | 1 | 01 | X01: TREATMENT OPEN BURNING/OPEN DETONATION | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste | 11/18/1988 | Operating Permit Unit | | | |
| No, the facility d | No, the facility does not have approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | | | |

For the GPRA Operating Permit and Post-Closure Baselines

Report run on: July 15, 2003 4:10 PM

| MEADVILLE | | | PENNSYLVANIA | | | Region 0 |
|--------------|--------|-----------|---|---|----------------|-------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 11/21/1985 | 1 | 01 | D80: LAND DISPOSAL LANDFILL | ISCP: Interim Status - Closed With Waste In Place | 11/21/1985 | Post Closure Unit |
| 11/21/1985 | 2 | 02 | T02: LAND DISPOSAL SURFACE IMPOUNDEMENT TREATMENT | ISCC: Interim Status - Clean Closed | 11/21/1985 | Post Closure Unit |
| 11/21/1985 | 4 | 04 | T02: LAND DISPOSAL SURFACE IMPOUNDEMENT TREATMENT | ISCC: Interim Status - Clean Closed | 11/21/1985 | Post Closure Unit |
| 11/21/1985 | 5 | 05 | T02: LAND DISPOSAL SURFACE IMPOUNDEMENT TREATMENT | ISCC: Interim Status - Clean Closed | 11/21/1985 | Post Closure Unit |

| USS FAIRLESS WORKS FAIRLESS HILLS | | | PENNSYLVANIA | | PAD002375376 Region 03 |
|-----------------------------------|-----------|------------------|--|----------------|---------------------------|
| Accomp. Date | Seq.# | Unit Name | Process Code Legal / Operating Status | Effective Date | GPRA Baseline |
| 12/21/1992 | 4 | 04 | D80: LAND DISPOSAL LANDFILL PCIN: Post-closure Permitted - Inactive/closing, But Not Yet Rcra Closed | 12/21/1992 | Post Closure Unit |
| Yes, the facility | nas appro | oved controls in | place for the GPRA Baseline Post-Closure Universe. | | |

| PENN | SYLVANIA | | Region 03 |
|-----------------------------|--|--|---|
| ne Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| D80: LAND DISPOSAL LANDFILL | LICA: Loss Of Interim Status - Referred to Corrective Action | 03/30/1989 | Post Closure Unit |
| D80: LAND DISPOSAL LANDFILL | LICA: Loss Of Interim Status - Referred to Corrective Action | 03/30/1989 | Post Closure Unit |
| 1 | me Process Code D80: LAND DISPOSAL LANDFILL | me Process Code Legal / Operating Status D80: LAND DISPOSAL LANDFILL LICA: Loss Of Interim Status - Referred to Corrective Action D80: LAND DISPOSAL LANDFILL LICA: Loss Of Interim Status - Referred to | me Process Code Legal / Operating Status Effective Date D80: LAND DISPOSAL LANDFILL LICA: Loss Of Interim Status - Referred to O3/30/1989 Corrective Action D80: LAND DISPOSAL LANDFILL LICA: Loss Of Interim Status - Referred to O3/30/1989 |

For the GPRA Operating Permit and Post-Closure Baselines

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| W R C PROCESSING CO POTTSVILLE | | | PENNSYLVAN | PENNSYLVANIA | | |
|--------------------------------|-------|----------------|--------------------------------|--|----------------|-----------------------|
| Accomp. Date | Seq.# | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| | 1 | TREATMENT 1 | T04: TREATMENT OTHER TREATMENT | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste | 12/31/1998 | Operating Permit Unit |
| | 2 | CONTAINER | S01: STORAGE CONTAINER | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste | 12/31/1998 | Operating Permit Unit |
| | 3 | TANK TREATMENT | T01: TREATMENT TANK TREATMENT | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste | 12/31/1998 | Operating Permit Unit |

| WITCO CHEMICAL CORP SONNEBORN DIV PETROLIA | | CORP SONNEBORN DIV | PENNSYLVANIA | | | PAD004388500 Region 03 |
|--|--------|--------------------|---|--|----------------|----------------------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| | 1 | 01 | D80: LAND DISPOSAL LANDFILL | ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed | 06/28/1991 | Post Closure Unit |
| | 3 | 03 | T02: LAND DISPOSAL SURFACE IMPOUNDEMENT TREATMENT | ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed | 06/28/1991 | Post Closure Unit |

For the GPRA Operating Permit and Post-Closure Baselines

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| ADAMSON DEV CORP OF AMERICA BUFFALO JUNCTION | | | VIRGINIA | | | VAD982573164 Region 03 | | |
|--|--|-------------------|-----------------------------|--|----------------|-------------------------------|--|--|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | | |
| | 1 | BURIED CONTAINERS | D80: LAND DISPOSAL LANDFILL | NNIN: Non-notifier/illegal - Inactive/closing, But Not Yet Rcra Closed | 10/20/1997 | Post Closure Unit | | |
| No, the facility d | No, the facility does not have approved controls in place for the GPRA Baseline Post-Closure Universe. | | | | | | | |

| ALTA KITSON FARM HENRY | | | VIRGINIA | | | VA0000447623 Region 03 | | |
|------------------------|---|------------|---|---|----------------|----------------------------------|--|--|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | | |
| 07/19/2002 | 1 | FARM DITCH | D83: LAND DISPOSAL SURFACE IMPOUNDMENT DISPOSAL | NNCC: Non-notifier/illegal - Clean Closed | 07/19/2002 | Post Closure Unit | | |
| Yes, the facility | Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe. | | | | | | | |

| AMOCO OIL YORKTOWN | CO YOF | RKTOWN REFINERY | VIRGINIA | | | VAD050990357 Region 03 | | |
|-----------------------|---|------------------|-------------------------------------|--|----------------|----------------------------------|--|--|
| Accomp. Date | Seq.# | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | | |
| 02/09/1988 | 1 | LAND APPLICATION | D81: LAND DISPOSAL LAND APPLICATION | ISCA: Interim Status - Referred to Corrective Action | 02/09/1988 | Post Closure Unit | | |
| Yes, the facility | Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe. | | | | | | | |

| AMSTED IND-GRIFFIN PIPE PRODUCTS CO MADISON HEIGHTS | | | VIRGINIA | · | | VAD000800532 Region 03 |
|---|-----------|-----------------------------------|------------------------------------|--|----------------|----------------------------------|
| Accomp. Date | Seq.# | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 10/18/2002 | 3 | LANDFILL | D80: LAND DISPOSAL LANDFILL | ISCA: Interim Status - Referred to Corrective Action | 10/18/2002 | Post Closure Unit |
| Yes, the facility | has appro | oved controls in place for the GP | RA Baseline Post-Closure Universe. | | | |

For the GPRA Operating Permit and Post-Closure Baselines

| ARLINGTON CNTY EQUIP DIV ARLINGTON | | | VIRGINIA | | VAD988204921 Region 03 | | | |
|------------------------------------|---|------------|--|---------------------|-------------------------------|--|--|--|
| Accomp. Date | Seq.# | Unit Name | Process Code Legal / Operating Status | Effective Date | GPRA Baseline | | | |
| 10/12/1999 | 2 | EQUIP YARD | S04: LAND DISPOSAL SURFACE NNCC: Non-notifier/illegal - Clear | n Closed 03/22/2002 | Post Closure Unit | | | |
| 10/12/1999 | 3 | SOIL PILE | S03: LAND DISPOSAL WASTE PILE NNCC: Non-notifier/illegal - Clear | n Closed 10/12/1999 | Post Closure Unit | | | |
| Yes, the facility | Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe. | | | | | | | |

| ASHLAND DI ROANOKE | STRIBU | ITION CO | VIRGINIA | | | VAD062373600 Region 03 | | | |
|-----------------------|---|-------------------|------------------------|--------------------------------|----------------|-------------------------------|--|--|--|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | | | |
| 04/30/1998 | 1 | CONTAINER STORAGE | S01: STORAGE CONTAINER | PICC: Permitted - Clean Closed | 04/30/1998 | Operating Permit Unit | | | |
| Yes, the facility | Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | | | |

| ATLANTIC RI GAINESVILLE | ESEAR | CH CORP | VIRGINIA | | | VAD023741705 Region 03 | |
|--|-------|-----------|---|--|----------------|-------------------------------|--|
| Accomp. Date | Seq.# | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| | 1 | OB/OD | X01: TREATMENT OPEN BURNING/OPEN DETONATION | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste | 11/08/1988 | Operating Permit Unit | |
| No, the facility does not have approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | | |

| BLUE RIDGE TALC CO INC HENRY | | | VIRGINIA | | | VAD003124625 Region 03 |
|---------------------------------|--------|----------------|---|--|----------------|----------------------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| | 1 | BACK FENCELINE | D83: LAND DISPOSAL SURFACE IMPOUNDMENT DISPOSAL | NNIN: Non-notifier/illegal - Inactive/closing, But Not Yet Rcra Closed | 09/06/1996 | Post Closure Unit |
| | 2 | SE FENCED AREA | D83: LAND DISPOSAL SURFACE IMPOUNDMENT DISPOSAL | NNIN: Non-notifier/illegal - Inactive/closing, But Not Yet Rcra Closed | 09/06/1996 | Post Closure Unit |

For the GPRA Operating Permit and Post-Closure Baselines

| BOHLER UD | | M SPECIALTY METALS INC | VIRGINIA | | | VAD089022685 Region 03 | | | |
|-------------------|---|------------------------|---|---|----------------|-------------------------------|--|--|--|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | | | |
| 07/31/1998 | 1 | SURFACE IMPOUNDMNT | T02: LAND DISPOSAL SURFACE IMPOUNDEMENT TREATMENT | PCCP: Post-closure Permitted - Closed With Waste In Place | 07/31/1998 | Post Closure Unit | | | |
| Yes, the facility | Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe. | | | | | | | | |

| BWX TECH II | NC NUC | LEAR PRODUCTS DIVISION | VIRGINIA | | | VAD046960449 Region 03 | |
|---|--------|------------------------|------------------------|--|----------------|----------------------------------|--|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 11/01/1993 | 2 | MIXED WASTE | S01: STORAGE CONTAINER | ISCA: Interim Status - Referred to Corrective Action | 11/01/1993 | Operating Permit Unit | |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | | |

| CLEAN HARBORS ENV SVCS INC PRINCE GEORGE | | | VIRGINIA | VAD988175055 Region 03 | | | | |
|---|--------|----------------|--------------------------------|-------------------------------------|----------------|-----------------------|--|--|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | | |
| 07/07/1998 | 12 | TANK TREATMENT | T01: TREATMENT TANK TREATMENT | ISCC: Interim Status - Clean Closed | 07/07/1998 | Operating Permit Unit | | |
| 07/07/1998 | 13 | SEPARATOR | T04: TREATMENT OTHER TREATMENT | ISCC: Interim Status - Clean Closed | 07/07/1998 | Operating Permit Unit | | |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | | | |

| CONTINENTAL TEVES INC CULPEPER | | | VIRGINIA | | | VAD030341077 Region 03 | | |
|--------------------------------|-----------|-------------------------------------|--|---|----------------|-------------------------------|--|--|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | | |
| 09/28/1995 | 7 | SURFACEIMPDSTORAGE | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | PCCP: Post-closure Permitted - Closed With Waste In Place | 09/28/1995 | Post Closure Unit | | |
| 09/28/1995 | 9 | SLUDGE DRYING BED | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | PCCP: Post-closure Permitted - Closed With Waste In Place | 09/28/1995 | Post Closure Unit | | |
| Yes, the facility | nas appro | oved controls in place for the GPRA | A Baseline Post-Closure Universe. | | | | | |

For the GPRA Operating Permit and Post-Closure Baselines

| COOK COMPOSITES & POLYMERS CO CHATHAM | | our our mento oo | VIRGINIA | | VAD055046 Region | |
|---------------------------------------|-----------|----------------------------------|--|--|----------------------------|-----------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 12/03/1998 | 1 | INCINERATO | T03: INCINERATOR INCINERATOR | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/03/1998 | Operating Permit Unit |
| 12/03/1998 | 4 | TANKS | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/03/1998 | Operating Permit Unit |
| Yes, the facility | has appro | oved controls in place for the (| GPRA Baseline Operating Permit Universe. | | | |
| CSX TRANSF | PINC | | | | | VAD00312197 |
| RICHMOND | | | VIRGINIA | | | Region 03 |

| RICHMOND | P INC | | VIRGINIA | | | VAD003121977 Region 03 |
|-------------------|-----------|------------------|--|---|----------------|-------------------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 07/16/1999 | 2 | 02 | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | PCCP: Post-closure Permitted - Closed With Waste In Place | 07/16/1985 | Post Closure Unit |
| Yes, the facility | has appro | oved controls in | place for the GPRA Baseline Post-Closure Universe. | | | |

| DEFENSE SUPPLY CENTER RICHMOND RICHMOND | | | VIRGINIA | VA3971520751 Region 03 | | | |
|---|-------|-----------|------------------------|---|----------------|-----------------------|--|
| Accomp. Date | Seq.# | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 12/03/1997 | 1 | BLDG 74 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/03/1997 | Operating Permit Unit | |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | | |

| DUPONT E I DE NEMOURS & CO INC RICHMOND | | | VIRGINIA | VIRGINIA | | | | |
|--|---|-----------|------------------------|---|----------------|-----------------------|--|--|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | | |
| 03/29/1996 | 1 | 01 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 03/29/1996 | Operating Permit Unit | | |
| Yes, the facility | Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | | |

For the GPRA Operating Permit and Post-Closure Baselines

Report run on: July 15, 2003 4:10 PM

| DUPONT E I | DE NEW | OURS & CO WAYNEBORO | VIRGINIA | | | VAD003114832 Region 03 |
|-------------------|-----------|---------------------------------------|------------------------------------|---|----------------|-------------------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 09/30/1983 | 1 | HW P&B PAD | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/30/1983 | Operating Permit Unit |
| Yes, the facility | has appro | oved controls in place for the GPRA E | aseline Operating Permit Universe. | | | |

| EMPORIA FOUNDRY INC EMPORIA | | (INC | VIRGINIA | VIRGINIA | | |
|-----------------------------|-----------|------------------|--|---|----------------|-------------------|
| Accomp. Date | Seq.# | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 11/05/1998 | 1 | 01 | D80: LAND DISPOSAL LANDFILL | PCCP: Post-closure Permitted - Closed With Waste In Place | 11/05/1998 | Post Closure Unit |
| Yes, the facility | nas appro | oved controls in | place for the GPRA Baseline Post-Closure Universe. | | | |

| FEDERAL MOGUL CORP BLACKSBURG | | ORP | VIRGINIA | | | VAD054039961 Region 03 |
|-------------------------------|-----------|------------------------------|---|---|----------------|-------------------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 06/30/1998 | 1 | #04 IMPOUN | T02: LAND DISPOSAL SURFACE IMPOUNDEMENT TREATMENT | PCCP: Post-closure Permitted - Closed With Waste In Place | 06/30/1998 | Post Closure Unit |
| 06/30/1998 | 2 | UNIT #5 | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | PCCP: Post-closure Permitted - Closed With Waste In Place | 06/30/1998 | Post Closure Unit |
| Yes, the facility | nas appro | oved controls in place for t | he GPRA Baseline Post-Closure Universe. | | | |

| FEDERAL MOGUL FRICTION PRODUCTS WINCHESTER | | RICTION PRODUCTS | VIRGINIA | | | VAD003070976 Region 03 |
|--|-----------|----------------------------------|---|---|----------------|----------------------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 09/28/1995 | 5 | IMPOUND #3, #4 | T02: LAND DISPOSAL SURFACE IMPOUNDEMENT TREATMENT | PCCP: Post-closure Permitted - Closed With Waste In Place | 09/28/1995 | Post Closure Unit |
| Yes, the facility | has appro | oved controls in place for the G | PRA Baseline Post-Closure Universe. | | | |

For the GPRA Operating Permit and Post-Closure Baselines

| GENICOM CO WAYNESBORO | ORP | | VIRGINIA | | | VAD003132438 Region 03 |
|--------------------------|-----------|----------------------------------|--|--|----------------|----------------------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 02/16/1999 | 3 | SURFACE IMPOUND | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | PCCP: Post-closure Permitted - Closed With Waste In Place | 02/16/1999 | Post Closure Unit |
| Yes, the facility | has appro | oved controls in place for the 0 | GPRA Baseline Post-Closure Universe. | | | |

| GIANT RESO CASCADE | URCE F | RECOVERY INC | VIRGINIA | | | VAD077942266 Region 03 |
|-----------------------|-----------|-------------------------------|---|---|----------------|-------------------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 01/20/2000 | 1 | TANK FARM SYSTEM | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 01/20/2000 | Operating Permit Unit |
| Yes, the facility | has appro | oved controls in place for th | ne GPRA Baseline Operating Permit Universe. | | | |

| GIANT RESO ARVONIA | URCE F | RECOVERY INC | VIRGINIA | | | VAD098443443 Region 03 |
|-----------------------|-----------|----------------------------|---|---|----------------|-------------------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 07/29/1999 | 1 | CONTAINER MGMT | S01: STORAGE CONTAINER | RQOP: Requested But Not Approved - Operating, Actively Managing Rcra- regulated Waste | 07/29/1999 | Operating Permit Unit |
| 07/29/1999 | 6 | TANK | S02: STORAGE TANK STORAGE | RQOP: Requested But Not Approved - Operating, Actively Managing Rcra- regulated Waste | 07/29/1999 | Operating Permit Unit |
| Yes, the facility | has appro | oved controls in place for | he GPRA Baseline Operating Permit Universe. | | | |

| GRIFFIN PIPI | E PROD | OUCTS CO | VIRGINIA | | VAD065417008 Region 03 |
|-------------------|-----------|------------------|--|--|----------------------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code Legal / Op | perating Status Effective Date | GPRA Baseline |
| 02/20/1998 | 1 | 01 | | rmitted - Operating, Actively 02/20/1998 Rcra-regulated Waste | Operating Permit Unit |
| Yes, the facility | has appro | oved controls in | place for the GPRA Baseline Operating Permit Universe. | | |

For the GPRA Operating Permit and Post-Closure Baselines

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| GSFC/NASA WALLOPS FLIGHT FACILITY WALLOPS ISLAND | | PS FLIGHT FACILITY | VIRGINIA | VIRGINIA | | VA7800020888 Region 03 | |
|--|-----------|--------------------------------|--|---|----------------|-------------------------------|--|
| Accomp. Date | Seq.# | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| | 1 | OB/OD | X01: TREATMENT OPEN BURNING/OPEN DETONATION | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste | 11/09/1988 | Operating Permit Unit | |
| No, the facility d | oes not h | ave approved controls in place | e for the GPRA Baseline Operating Permit Universe. | | | | |

| HERCULES I COURTLAND | NC FRA | ANKLIN PLT | VIRGINIA | | | VAD003122165 Region 03 |
|-------------------------|-----------|-----------------------|--|--------------------------------|----------------|----------------------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 09/30/1997 | 5 | INCINERATOR | T03: INCINERATOR INCINERATOR | PICC: Permitted - Clean Closed | 09/05/2002 | Operating Permit Unit |
| Yes, the facility | has appro | oved controls in plac | e for the GPRA Baseline Operating Permit Universe. | | | |

| HONEYWELL INTL INC HOPEWELL | | NC | VIRGINIA | | | VAD065385296 Region 03 |
|-----------------------------|-----------|--------------------------|---|--|----------------|----------------------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 08/05/1999 | 3 | TANK STORAGE | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 08/05/1999 | Operating Permit Unit |
| 08/05/1999 | 8 | INCINERATOR | T03: INCINERATOR INCINERATOR | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 08/05/1999 | Operating Permit Unit |
| Yes, the facility | has appro | oved controls in place f | or the GPRA Baseline Operating Permit Universe. | | | |

| MILFORD | EATED | WOOD PRODUCTS | VIRGINIA | | | VAD988190021 Region 03 |
|--------------|--------|---------------|-------------------------------|---|----------------|----------------------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 12/01/1999 | 1 | BLDG 1 | T01: TREATMENT TANK TREATMENT | NNCC: Non-notifier/illegal - Clean Closed | 12/01/1999 | Post Closure Unit |
| | 2 | AREA A | S03: LAND DISPOSAL WASTE PILE | NNCP: Non-notifier/illegal - Closed With Waste In Place | 11/30/1999 | Post Closure Unit |

For the GPRA Operating Permit and Post-Closure Baselines

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| INTERNATIO FRANKLIN | NAL PA | APER FRANKLIN MILL | VIRGINIA | | | VAD003112265 Region 03 |
|------------------------|-----------|----------------------------------|--|---|----------------|-------------------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 09/18/1997 | 5 | LIME MUD POND | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | PCCP: Post-closure Permitted - Closed With Waste In Place | 09/18/1997 | Post Closure Unit |
| Yes, the facility | has appro | oved controls in place for the G | PRA Baseline Post-Closure Universe. | | | |

| KELLER LADDERS INC MILFORD | | | VIRGINIA | | | VAD052356623 Region 03 |
|----------------------------|-----------|----------------------------------|--|---|----------------|-------------------------------|
| Accomp. Date | Seq.# | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 09/19/1997 | 4 | SURFACE IMPOUNDMNT | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | PCCP: Post-closure Permitted - Closed With Waste In Place | 09/19/1997 | Post Closure Unit |
| Yes, the facility | has appro | oved controls in place for the G | PRA Baseline Post-Closure Universe. | | | |

| KOPPERS IN | C. | | VIRGINIA | | | VAD003125770 Region 03 |
|--------------|--------|--------------------|--|---|----------------|-------------------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 09/30/1999 | 3 | SURFACE IMPOUNDMNT | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | PCCP: Post-closure Permitted - Closed With Waste In Place | 09/30/1999 | Post Closure Unit |
| 07/16/1998 | 5 | CONTAINER STORAGE | S01: STORAGE CONTAINER | ISSF: Interim Status - Referred To Cercla | 07/16/1998 | Operating Permit Unit |
| , , | • • • | • | A Baseline Operating Permit Universe. | | | |

| LANGLEY AIF HAMPTON | R FORC | E BASE | VIRGINIA | | | VA4570024477 Region 03 |
|------------------------|--------|-----------|--|---|----------------|----------------------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| | 1 | BLDG 1309 | S02: STORAGE TANK STORAGE | NNIN: Non-notifier/illegal - Inactive/closing, But Not Yet Rcra Closed | 09/09/1992 | Post Closure Unit |
| 11/07/2002 | 2 | BLDG 1390 | S01: STORAGE CONTAINER | NNCC: Non-notifier/illegal - Clean Closed | 11/07/2002 | Post Closure Unit |
| | 7 | BLDG 737 | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | NNIN: Non-notifier/illegal - Inactive/closing, But Not Yet Rcra Closed | 09/09/1992 | Post Closure Unit |

For the GPRA Operating Permit and Post-Closure Baselines

Report run on: July 15, 2003 4:10 PM

| QUANTICO | | | VIRGINIA | VIRGINIA | | |
|--------------|--------|--------------|---|--|----------------|-----------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 04/27/1992 | 4 | CHARLIE DEMO | X01: TREATMENT OPEN BURNING/OPEN DETONATION | NNIN: Non-notifier/illegal - Inactive/closing, But Not Yet Rcra Closed | 04/27/1992 | Post Closure Unit |
| 09/03/1998 | 6 | CER | D83: LAND DISPOSAL SURFACE IMPOUNDMENT DISPOSAL | NNIN: Non-notifier/illegal - Inactive/closing, But Not Yet Rcra Closed | 09/03/1998 | Post Closure Unit |
| 09/03/1998 | 7 | RUSSELL RD | D80: LAND DISPOSAL LANDFILL | PCCP: Post-closure Permitted - Closed With Waste In Place | 09/03/1998 | Post Closure Unit |
| 09/03/1998 | 8 | TBS | D83: LAND DISPOSAL SURFACE IMPOUNDMENT DISPOSAL | NNIN: Non-notifier/illegal - Inactive/closing, But Not Yet Rcra Closed | 09/03/1998 | Post Closure Unit |
| 10/24/2002 | 9 | BLDG 27401 | S01: STORAGE CONTAINER | ISCC: Interim Status - Clean Closed | 10/24/2002 | Operating Permit Unit |

| MERCK & CO | STON | EWALL PLT | VIRGINIA | | | VAD001705110 Region 03 |
|-------------------|-----------|--------------------------------|--|---|----------------|-------------------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 04/20/1990 | 2 | CONTAINER STORAGE | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 03/05/2002 | Operating Permit Unit |
| Yes, the facility | has appro | oved controls in place for the | GPRA Baseline Operating Permit Universe. | | | |

| MOBIL MANASSAS TERM MANASSAS | | | VIRGINIA | | VAD048565279 Region 03 | |
|---------------------------------|-----------|------------------------------------|--|--|----------------------------------|-------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 10/26/1990 | 1 | TANK STORAGE 1 | S02: STORAGE TANK STORAGE | ISCA: Interim Status - Referred to Corrective Action | 10/26/1990 | Post Closure Unit |
| 10/26/1990 | 2 | SUR IMPOUND STOR 1 | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | ISCA: Interim Status - Referred to Corrective Action | 10/26/1990 | Post Closure Unit |
| 10/26/1990 | 3 | TANK TREATMENT 1 | T01: TREATMENT TANK TREATMENT | ISCA: Interim Status - Referred to Corrective Action | 10/26/1990 | Post Closure Unit |
| Yes, the facility | has appro | oved controls in place for the GPF | RA Baseline Post-Closure Universe. | | | |

For the GPRA Operating Permit and Post-Closure Baselines

| NASA GSFC WALLOPS ISLAN | | PS FLIGHT FACILITY | VIRGINIA | | | VA8800010763 Region 03 |
|----------------------------|-----------|-----------------------------------|--|---|----------------|-------------------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 09/26/2001 | 1 | SLUDGE DRY BEDS | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | NRCC: NEVER REGULATED AS A TSD - Clean Closed | 07/17/2002 | Post Closure Unit |
| Yes, the facility | has appro | oved controls in place for the GF | PRA Baseline Post-Closure Universe. | | | |

| NAVAL AIR STATION OCEANA VIRGINIA BEACH | | N OCEANA | VIRGINIA | A | | VA2170024606 Region 03 |
|--|-----------|----------------------------|--|---|----------------|----------------------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 02/01/2000 | 1 | BLD#1110 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 02/01/2000 | Operating Permit Unit |
| 02/01/2000 | 2 | BLD#1112 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 02/01/2000 | Operating Permit Unit |
| Yes, the facility | nas appro | oved controls in place for | the GPRA Baseline Operating Permit Universe. | | | |

| NAVAL STAT | TON NO | PRFOLK | VIRGINIA | | | VA6170061463 Region 03 |
|-------------------|-----------|--------------------------------|---|--|----------------|-------------------------------|
| Accomp. Date | Seq.# | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 03/29/1999 | 5 | CONT LF 38 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 03/29/1999 | Operating Permit Unit |
| 03/29/1999 | 7 | CONT LP 159 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 03/29/1999 | Operating Permit Unit |
| 03/29/1999 | 8 | CONTSDA215 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 03/29/1999 | Operating Permit Unit |
| Yes, the facility | has appro | oved controls in place for the | ne GPRA Baseline Operating Permit Universe. | | | |

| NAVAL WEAPONS STA YORKTOWN YORKTOWN | | STA YORKTOWN | VIRGINIA | | | VA8170024170 Region 03 |
|--|-------|--------------|------------------------|---|----------------|----------------------------------|
| Accomp. Date | Seq.# | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 03/12/1998 | 3 | BLDG 2035 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 03/12/1998 | Operating Permit Unit |
| 03/12/1998 | 4 | BLDG 402 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 03/12/1998 | Operating Permit Unit |

For the GPRA Operating Permit and Post-Closure Baselines

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| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
|--------------|--------|-----------|---|--|----------------|-----------------------|
| | 6 | BURN PAD | X01: TREATMENT OPEN BURNING/OPEN DETONATION | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste | 12/01/1987 | Operating Permit Unit |
| 03/12/1998 | 9 | EOD MAG | S99: STORAGE OTHER STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 03/12/1998 | Operating Permit Unit |
| | 10 | EOD RANGE | X01: TREATMENT OPEN BURNING/OPEN DETONATION | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste | 12/01/1987 | Operating Permit Unit |
| 03/12/1998 | 12 | MAG F-5 | S99: STORAGE OTHER STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 03/12/1998 | Operating Permit Unit |

| NEWPORT NEWS SHIPBLDG & DRYDOCK CO NEWPORT NEWS | | HIPBLDG & DRYDOCK CO | VIRGINIA | | VAD00130749 Region 0 | |
|---|-----------|---------------------------------------|---|---|-----------------------------|-------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 09/24/1998 | 3 | GRIT BLAST COAT BL | T02: LAND DISPOSAL SURFACE IMPOUNDEMENT TREATMENT | PCCP: Post-closure Permitted - Closed With Waste In Place | 09/24/1998 | Post Closure Unit |
| Yes, the facility | has appro | oved controls in place for the GPRA B | aseline Post-Closure Universe. | | | |

| NORFOLK NAVAL SHIPYARD PORTSMOUTH | | HIPYARD | VIRGINIA | | | VA1170024813 Region 03 |
|-----------------------------------|-----------|----------------------------|--|---|----------------|-------------------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 03/23/1998 | 3 | BLDG 506 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 03/23/1998 | Operating Permit Unit |
| 03/23/1998 | 12 | BLDG 280 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 03/23/1998 | Operating Permit Unit |
| Yes, the facility | nas appro | oved controls in place for | the GPRA Baseline Operating Permit Universe. | | | |

For the GPRA Operating Permit and Post-Closure Baselines

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| RADFORD | | | VIRGINIA | | Region 03 | |
|--------------|--------|--------------------|--|--|----------------|-----------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 08/25/1999 | 1 | BLDG 442 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 08/25/1999 | Operating Permit Unit |
| 08/25/1999 | 3 | BLDGS 440/441 | T03: INCINERATOR INCINERATOR | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 08/25/1999 | Operating Permit Unit |
| 10/31/2000 | 4 | EQUALIZ BASIN #10 | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | ISCA: Interim Status - Referred to Corrective Action | 10/31/2000 | Post Closure Unit |
| 04/22/1998 | 5 | ACIDIC WASTEH20 #5 | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | PCCP: Post-closure Permitted - Closed With Waste In Place | 04/22/1998 | Post Closure Unit |
| 09/30/1999 | 6 | CAUSTIC LAGOON #7 | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | PCCP: Post-closure Permitted - Closed With Waste In Place | 09/30/1999 | Post Closure Unit |
| 10/31/2000 | 7 | LANDFILL #16 | D80: LAND DISPOSAL LANDFILL | ISCA: Interim Status - Referred to Corrective Action | 10/31/2000 | Post Closure Unit |
| 10/31/2000 | 8 | SPRAY POND #39 | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | ISCA: Interim Status - Referred to Corrective Action | 10/31/2000 | Post Closure Unit |
| 11/09/1988 | 26 | OPEN BURN | X01: TREATMENT OPEN BURNING/OPEN DETONATION | ISCA: Interim Status - Referred to Corrective Action | 11/09/1988 | Operating Permit Unit |

Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe.

| ROANOKE ELEC STEEL CORP ROANOKE | | EEL CORP | VIRGINIA | VIRGINIA | | VAD003122553 Region 03 | |
|---------------------------------|-----------|-------------------|---|--|----------------|-------------------------------|--|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 05/21/1990 | 2 | WASTE PILE | S03: LAND DISPOSAL WASTE PILE | ISCA: Interim Status - Referred to Corrective Action | 05/21/1990 | Post Closure Unit | |
| Yes, the facility | has appro | ved controls in p | lace for the GPRA Baseline Post-Closure Universe. | | | | |

| SAFETY KLEEN SYS INC CHESAPEAKE | | SINC | VIRGINIA | VIRGINIA | | |
|------------------------------------|--------|------------|------------------------|--|----------------|-----------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 02/02/2000 | 1 | WAREHOUSE | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 02/02/2000 | Operating Permit Unit |
| 02/02/2000 | 2 | FLAME SHED | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 02/02/2000 | Operating Permit Unit |

For the GPRA Operating Permit and Post-Closure Baselines

| SAFETY KLEEN SYS INC - continued | | | | | | VAD000737346 |
|----------------------------------|--------|---------------|-------------------------------|--|----------------|-----------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 02/02/2000 | 3 | LOADING UNIT1 | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 02/02/2000 | Operating Permit Unit |
| 02/02/2000 | 4 | LOADING UNIT2 | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 02/02/2000 | Operating Permit Unit |
| 02/02/2000 | 5 | TANK01 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 02/02/2000 | Operating Permit Unit |

| VINTON | | | VIRGINIA | VIRGINIA | | |
|--------------|-------|---------------|-------------------------------|--|----------------|-----------------------|
| Accomp. Date | Seq.# | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 06/02/1999 | 1 | CONTAINER01 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/02/1999 | Operating Permit Unit |
| 06/02/1999 | 2 | TANK01 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/02/1999 | Operating Permit Unit |
| 06/02/1999 | 3 | CONTAINER03 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/02/1999 | Operating Permit Unit |
| 06/02/1999 | 5 | LOADING UNIT1 | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/02/1999 | Operating Permit Unit |
| 06/02/1999 | 8 | CONTAINER02 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/02/1999 | Operating Permit Unit |
| 06/02/1999 | 10 | LOADING UNIT2 | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/02/1999 | Operating Permit Unit |

| SAFETY KLE CHESTER | EN SYS | SINC | VIRGINIA | | | VAD981043011 Region 03 |
|-----------------------|--------|----------------|-------------------------------|--|----------------|-------------------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 06/03/1999 | 1 | EAST WAREHOUSE | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/03/1999 | Operating Permit Unit |
| 06/03/1999 | 2 | TANK01 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/03/1999 | Operating Permit Unit |
| 06/03/1999 | 3 | LOADING UNIT1 | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/03/1999 | Operating Permit Unit |
| 06/03/1999 | 5 | LOADING UNIT2 | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/03/1999 | Operating Permit Unit |

For the GPRA Operating Permit and Post-Closure Baselines

| SAFETY KLEEN SYS INC - continued | | | | | | VAD981043011 |
|----------------------------------|-----------|----------------------------------|---|--|----------------|-----------------------|
| Accomp. Date | Seq.# | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 06/03/1999 | 7 | FLAME SHELTER | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/03/1999 | Operating Permit Unit |
| 06/03/1999 | 8 | NORTH WAREHOUSE | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/03/1999 | Operating Permit Unit |
| Yes, the facility | has appro | oved controls in place for the G | PRA Baseline Operating Permit Universe. | | | |

| SAFETY KLEEN SYSTEMS INC BRISTOL | | | VIRGINIA | VIRGINIA | | |
|-------------------------------------|-----------|------------------------|--|---|----------------|-----------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 07/09/1999 | 1 | TANK03 | S02: STORAGE TANK STORAGE | PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed | 07/09/1999 | Operating Permit Unit |
| 07/09/1999 | 2 | TANK02 | S02: STORAGE TANK STORAGE | PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed | 07/09/1999 | Operating Permit Unit |
| 07/09/1999 | 3 | CONTAINER02 | S01: STORAGE CONTAINER | PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed | 07/09/1999 | Operating Permit Unit |
| 07/09/1999 | 4 | TANK01 | S02: STORAGE TANK STORAGE | PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed | 07/09/1999 | Operating Permit Unit |
| 07/09/1999 | 5 | CONTAINER01 | S01: STORAGE CONTAINER | PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed | 07/09/1999 | Operating Permit Unit |
| Yes, the facility | has appro | oved controls in place | for the GPRA Baseline Operating Permit Universe. | | | |

| ALTAVISTA | | | VIRGINIA | | | Region 03 | |
|--------------|-------|-------------------|--|---|----------------|-------------------|--|
| Accomp. Date | Seq.# | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 09/17/1997 | 2 | UP IMP/SLUDGE PIT | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | PCCP: Post-closure Permitted - Closed With Waste In Place | 09/17/1997 | Post Closure Unit | |
| 09/17/1997 | 13 | POL LAG/SURF IMP | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | PCCP: Post-closure Permitted - Closed With Waste In Place | 09/17/1997 | Post Closure Unit | |

For the GPRA Operating Permit and Post-Closure Baselines

| SIERRA RECYCLING INC SUFFOLK | | | VIRGINIA | | | VAD98091822 Region 03 |
|---------------------------------|--------|------------|-------------------------------|---|----------------|---------------------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| | 2 | WASTEPILE1 | S03: LAND DISPOSAL WASTE PILE | NNIN: Non-notifier/illegal - Inactive/closing, But Not Yet Rcra Closed | 05/18/1994 | Post Closure Unit |
| | 3 | WOODTRTTK | S02: STORAGE TANK STORAGE | NNIN: Non-notifier/illegal - Inactive/closing, But Not Yet Rcra Closed | 05/18/1994 | Post Closure Unit |

| ARVONIA | | | VIRGINIA | | | Region 03 |
|--------------|--------|-----------|--|---|----------------|-----------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| | 1 | KILN 5 | T83: BOILER - INDUSTRIAL FURNACE AGGREGATE KILN | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste | 08/21/1991 | Operating Permit Unit |
| | 2 | KILN 6 | T83: BOILER - INDUSTRIAL FURNACE AGGREGATE KILN | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste | 08/21/1991 | Operating Permit Uni |
| | 3 | KILN 7 | T83: BOILER - INDUSTRIAL FURNACE AGGREGATE KILN | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste | 08/21/1991 | Operating Permit Uni |
| | 4 | KILN 8 | T83: BOILER - INDUSTRIAL FURNACE AGGREGATE KILN | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste | 08/21/1991 | Operating Permit Uni |

| ST JULIENS PORTSMOUTH | CREEK | ANNEX | VIRGINIA | | | VA5170000181 Region 03 | | |
|--------------------------|---|-----------|------------------------|-------------------------------------|----------------|-------------------------------|--|--|
| Accomp. Date | Seq.# | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | | |
| 06/08/1989 | 2 | CTR B154Y | S01: STORAGE CONTAINER | ISCC: Interim Status - Clean Closed | 06/08/1989 | Operating Permit Unit | | |
| 06/08/1989 | 4 | CTR B163 | S01: STORAGE CONTAINER | ISCC: Interim Status - Clean Closed | 06/08/1989 | Operating Permit Unit | | |
| Yes, the facility | Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | | |

For the GPRA Operating Permit and Post-Closure Baselines

| STERLING C ABINGDON | ASKET | HARDWARE CO | VIRGINIA | | | VAD000020115 Region 03 | | |
|------------------------|---|-------------|---|---|----------------|-------------------------------|--|--|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | | |
| 09/28/1994 | 1 | 01 | D83: LAND DISPOSAL SURFACE IMPOUNDMENT DISPOSAL | PCCP: Post-closure Permitted - Closed With Waste In Place | 09/28/1994 | Post Closure Unit | | |
| Yes, the facility | Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe. | | | | | | | |

| UNIVAR USA INC MARTINSVILLE | | | VIRGINIA | | | VAD003111416 Region 03 |
|--------------------------------|--------|-----------|---------------------------|--|----------------|-------------------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 10/08/1999 | 1 | AREAS A&B | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 10/08/1999 | Operating Permit Unit |
| 10/08/1999 | 2 | AREAS 2&3 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 10/08/1999 | Operating Permit Unit |
| 10/08/1999 | 3 | AREA C | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 10/08/1999 | Operating Permit Unit |
| 10/08/1999 | 6 | AREA 1 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 10/08/1999 | Operating Permit Unit |

| FORT BELVOIR | T BELVOIR VIRGINIA | | | Region 03 | | |
|--------------|--------------------|-----------|---|---|----------------|-----------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 08/27/1996 | 1 | BLDG 1490 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 08/27/1996 | Operating Permit Unit |
| 08/27/1996 | 15 | DRMO 2991 | S01: STORAGE CONTAINER | NRCC: NEVER REGULATED AS A TSD - Clean Closed | 10/23/2002 | Operating Permit Unit |
| | 22 | RANGE T-6 | X01: TREATMENT OPEN BURNING/OPEN DETONATION | LIIN: Loss Of Interim Status - Inactive/closing, But Not Yet Rcra Closed | 11/08/1992 | Operating Permit Unit |
| 08/27/1996 | 23 | TANK 1124 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 08/27/1996 | Operating Permit Unit |

For the GPRA Operating Permit and Post-Closure Baselines

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| US ARMY ENGINEER PROVING GRND SPRINGFIELD | | | RND VIRGINIA | | | VA1210000906 Region 03 | | |
|---|--------|-----------|------------------------|--------------------------------|----------------|----------------------------------|--|--|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | | |
| 11/08/1997 | 1 | B-2095 | S01: STORAGE CONTAINER | PICC: Permitted - Clean Closed | 11/08/1997 | Operating Permit Unit | | |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | | | |

| US ARMY FT A.P. HILL FORT AP HILL | | | VIRGINIA | | | VA2210020416 Region 03 | | |
|-----------------------------------|---|--------------------|---|---|----------------|----------------------------------|--|--|
| Accomp. Date | Seq.# | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | | |
| 09/23/2001 | 2 | OB/OD DEMO 77 & 80 | X01: TREATMENT OPEN BURNING/OPEN DETONATION | LICP: Loss Of Interim Status - Closed With Waste In Place | 09/23/1998 | Operating Permit Unit | | |
| Yes, the facility | Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. | | | | | | | |

| US NAVAL SURFACE WARFARE CTR DL DAHLGREN | | | VIRGINIA | | | VA7170024684 Region 03 | |
|--|--------|-----------------|--|--|----------------|-------------------------------|--|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 10/30/2001 | 1 | SLUDGEBEDS | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | PCCP: Post-closure Permitted - Closed With Waste In Place | 10/30/2001 | Post Closure Unit | |
| 10/26/2001 | 2 | STP PONDS | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | PCCP: Post-closure Permitted - Closed With Waste In Place | 10/26/2001 | Post Closure Unit | |
| 09/08/1998 | 7 | 951 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/08/1998 | Operating Permit Uni | |
| 09/08/1998 | 8 | 952 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/08/1998 | Operating Permit Unit | |
| | 12 | CHURCHILL RANGE | X01: TREATMENT OPEN BURNING/OPEN DETONATION | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste | 11/08/1988 | Operating Permit Unit | |

Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe.

For the GPRA Operating Permit and Post-Closure Baselines

Report run on: July 15, 2003 4:10 PM

| CULPEPER | | | VIRGINIA | | | Region 03 |
|--------------|--------|------------------|--|---|----------------|-------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| | 1 | PAINT PIT | D80: LAND DISPOSAL LANDFILL | NNCP: Non-notifier/illegal - Closed With Waste In Place | 03/28/1994 | Post Closure Unit |
| 03/28/1994 | 2 | HOT VAT STRIPPER | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | NNCC: Non-notifier/illegal - Clean Closed | 03/28/1994 | Post Closure Unit |
| | 3 | SIGN SHOP | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | NNCP: Non-notifier/illegal - Closed With Waste In Place | 03/01/1999 | Post Closure Unit |

| VIRGINIA SO CASCADE | | | VIRGINIA | | | VAD04697052 1 Region 03 |
|-------------------------------|--------|-----------|--|---|----------------|-----------------------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| | 1 | KILN 1 | T83: BOILER - INDUSTRIAL FURNACE AGGREGATE KILN | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste | 12/31/1991 | Operating Permit Unit |
| | 2 | KILN 2 | T83: BOILER - INDUSTRIAL FURNACE AGGREGATE KILN | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste | 12/31/1991 | Operating Permit Unit |
| | 3 | KILN 3 | T83: BOILER - INDUSTRIAL FURNACE AGGREGATE KILN | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste | 12/31/1991 | Operating Permit Unit |
| | 4 | KILN 4 | T83: BOILER - INDUSTRIAL FURNACE AGGREGATE KILN | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste | 12/31/1991 | Operating Permit Unit |

| WHEELABRA BEDFORD | ATOR C | ORP LANDFILL | VIRGINIA | VAD | 000063669 Region 03 | | | | |
|----------------------|---|--------------|---|--------------------------------|-------------------------------|--|--|--|--|
| Accomp. Date | Seq. # | Unit Name | Process Code Legal / Operatin | g Status Effective Date GPRA E | Baseline | | | | |
| 12/07/1998 | 1 | LANDFILL | D80: LAND DISPOSAL LANDFILL PCCP: Post-clos With Waste In Pla | | sure Unit | | | | |
| Yes, the facility | Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe. | | | | | | | | |

For the GPRA Operating Permit and Post-Closure Baselines

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| WILSON JON CROZET | IES CO | | VIRGINIA | | VAD003124989 Region 03 | | | |
|----------------------|---|-----------|---|----------------------------------|----------------------------------|--|--|--|
| Accomp. Date | Seq. # | Unit Name | Process Code Legal / Operating | Status Effective Date | GPRA Baseline | | | |
| 06/02/1999 | 1 | WW LAGOON | T02: LAND DISPOSAL SURFACE PCCP: Post-closur IMPOUNDEMENT TREATMENT With Waste In Place | re Permitted - Closed 06/02/1999 | Post Closure Unit | | | |
| Yes, the facility | Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe. | | | | | | | |

| WOOD PRES WARSAW | ERVER | S INC | VIRGINIA | | | VAD003113750 Region 03 |
|---------------------|--------|--------------------|--|---|----------------|----------------------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 09/28/1998 | 1 | SPRAY EVAP BASIN | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | PCCP: Post-closure Permitted - Closed With Waste In Place | 09/28/1998 | Post Closure Unit |
| 09/28/1998 | 2 | SURFACE IMPOUNDMNT | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | PCCP: Post-closure Permitted - Closed With Waste In Place | 09/28/1998 | Post Closure Unit |

For the GPRA Operating Permit and Post-Closure Baselines

Report run on: July 15, 2003 4:10 PM

| ALLEGANY E | | TICS LABORATORY PLANT 1 | WEST VIRGIN | NIA | | WV0170023691 Region 03 |
|-------------------|-----------|---|----------------------------------|---|----------------|----------------------------------|
| Accomp. Date | Seq.# | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 03/21/1995 | 1 | STORE.TANK | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 03/21/1995 | Operating Permit Unit |
| 12/09/1987 | 2 | ALODINE TREAT.TANK | T01: TREATMENT TANK TREATMENT | PICC: Permitted - Clean Closed | 12/09/1987 | Operating Permit Unit |
| Yes, the facility | has appro | oved controls in place for the GPRA Bas | eline Operating Permit Universe. | | | |

| APPALACHIA SUTTON | AN TIME | BER SERV INC-SUTTON PLT | WEST VIRGINI | A | | WVD063461958 Region 03 | | |
|----------------------|---|-------------------------|--|---|----------------|----------------------------------|--|--|
| Accomp. Date | Seq.# | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | | |
| 02/15/1989 | 2 | PRIMARY RUNOFF PND | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | PCIN: Post-closure Permitted - Inactive/closing, But Not Yet Rcra Closed | 02/15/1989 | Post Closure Unit | | |
| Yes, the facility | Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe. | | | | | | | |

| BAYER CORP NEW MARTINSVILLE | | | WEST VIRGINIA | | | WVD056866312 Region 03 | |
|--------------------------------|--------|--------------------|-------------------------------|---|----------------|----------------------------------|--|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 11/05/1997 | 1 | CARB.REGEN.UNIT | X03: TREATMENT THERMAL UNIT | ISCC: Interim Status - Clean Closed | 11/05/1997 | Operating Permit Unit | |
| 12/09/1998 | 5 | FLUID-BED-INCIN. | T03: INCINERATOR INCINERATOR | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/09/1998 | Operating Permit Unit | |
| 12/09/1998 | 6 | SILO | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/09/1998 | Operating Permit Unit | |
| 12/09/1998 | 7 | WW-TANK SYSTEM | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/09/1998 | Operating Permit Unit | |
| 12/09/1998 | 8 | CONTAIN.STORE.BLDG | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/09/1998 | Operating Permit Uni | |
| 12/09/1998 | 9 | WW HOLDING TANK | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/09/1998 | Operating Permit Uni | |
| 12/09/1998 | 10 | SLUDGE/SOIL TANK | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/09/1998 | Operating Permit Uni | |
| 12/09/1998 | 11 | WASTE PILE | S03: LAND DISPOSAL WASTE PILE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/09/1998 | Operating Permit Uni | |

For the GPRA Operating Permit and Post-Closure Baselines

Report run on: July 15, 2003 4:10 PM

| BAYER CROPSCIENCE LP | | WVD005005509 |
|----------------------|---------------|--------------|
| INSTITUTE | WEST VIRGINIA | Region 03 |
| | | |

| NOTITOTE | | | WEST VIIION | ••• | | rtegion of |
|--------------|--------|------------|---|--|----------------|---------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| | 1 | BOILER 3 | T80: BOILER - INDUSTRIAL FURNACE BOILER | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste | 12/18/1991 | Operating Permit Un |
| | 2 | BOILER 4 | T80: BOILER - INDUSTRIAL FURNACE BOILER | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste | 12/18/1991 | Operating Permit Ur |
| 08/29/1991 | 7 | TANK #1021 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 08/29/1991 | Operating Permit Ur |
| 12/19/1990 | 10 | 01 | D80: LAND DISPOSAL LANDFILL | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/19/1990 | Operating Permit U |
| 11/07/1988 | 11 | 02 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 11/07/1988 | Operating Permit U |
| 11/07/1988 | 13 | 04 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 11/07/1988 | Operating Permit U |
| | 14 | 05 | S02: STORAGE TANK STORAGE | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste | 10/15/1984 | Operating Permit U |
| 11/07/1988 | 17 | 08 | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 11/07/1988 | Operating Permit Ur |
| 12/19/1990 | 20 | 11 | T02: LAND DISPOSAL SURFACE IMPOUNDEMENT TREATMENT | PICP: Permitted - Closed With Waste In Place | 03/16/2001 | Operating Permit Ur |
| 12/10/1990 | 21 | 12 | T04: TREATMENT OTHER TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/10/1990 | Operating Permit Ur |
| 12/10/1990 | 25 | 16 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/10/1990 | Operating Permit Ur |
| | 27 | 18 | D83: LAND DISPOSAL SURFACE IMPOUNDMENT DISPOSAL | ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed | 02/12/1988 | Post Closure Unit |

No, the facility does not have approved controls in place for the GPRA Baseline Operating Permit Universe.

No, the facility does not have approved controls in place for the GPRA Baseline Post-Closure Universe.

| CHEMICAL L | EAMAN | I TANK LINES INC | WEST VIRGI | NIA | | WVR00001719 Region 03 |
|-------------------|-----------|---------------------------|--|---|----------------|--------------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 03/06/1997 | 1 | CONTAM.SITE | D80: LAND DISPOSAL LANDFILL | PCIN: Post-closure Permitted - Inactive/closing, But Not Yet Rcra Closed | 03/06/1997 | Post Closure Unit |
| Yes, the facility | has appro | oved controls in place fo | the GPRA Baseline Post-Closure Universe. | | | |

For the GPRA Operating Permit and Post-Closure Baselines

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| RIENDLY | | | WEST VIRGI | NIA | | Region 03 |
|--------------|--------|--------------------|---|--|----------------|-----------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 08/28/1992 | 2 | S02-T872-RESIDUE | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 08/28/1992 | Operating Permit Unit |
| 01/24/1994 | 4 | D80-#1 LANDFILL | D80: LAND DISPOSAL LANDFILL | PICC: Permitted - Clean Closed | 01/24/1994 | Operating Permit Unit |
| 02/07/1989 | 9 | 33M/I | T03: INCINERATOR INCINERATOR | ISCC: Interim Status - Clean Closed | 02/07/1989 | Operating Permit Uni |
| 12/16/1988 | 10 | S04-#4 EMERG. POND | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | ISCC: Interim Status - Clean Closed | 12/16/1988 | Operating Permit Uni |
| 11/30/1988 | 12 | T01-4.363M/D | T01: TREATMENT TANK TREATMENT | ISCC: Interim Status - Clean Closed | 11/30/1988 | Operating Permit Uni |
| 05/29/1987 | 15 | S04-#1 BASIN | T02: LAND DISPOSAL SURFACE IMPOUNDEMENT TREATMENT | ISCC: Interim Status - Clean Closed | 05/29/1987 | Operating Permit Uni |
| 11/02/1988 | 17 | D83-#2 SLUDGE IMP. | D83: LAND DISPOSAL SURFACE IMPOUNDMENT DISPOSAL | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 11/02/1988 | Operating Permit Uni |
| 08/28/1992 | 29 | T01-SILANE HYDRO. | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 08/28/1992 | Operating Permit Uni |

| CYTEC INDUSTRIES WILLOW ISLAND | | | WEST VIRGIN | WEST VIRGINIA | | |
|--------------------------------|--------|-------------------|---|--|----------------|-----------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 05/05/1999 | 2 | FLUID.BED.INCIN. | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 05/05/1999 | Operating Permit Unit |
| 05/05/1999 | 3 | CLARIFIER | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 05/05/1999 | Operating Permit Unit |
| 05/05/1999 | 4 | FILTER PRESS #1 | T04: TREATMENT OTHER TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 05/05/1999 | Operating Permit Unit |
| 05/05/1999 | 5 | FILTER PRESS #2 | T04: TREATMENT OTHER TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 05/05/1999 | Operating Permit Unit |
| 05/05/1999 | 6 | WWTP SLUDGE STOR. | S03: LAND DISPOSAL WASTE PILE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 05/05/1999 | Operating Permit Unit |
| 05/05/1999 | 7 | EQUAL.BASIN | D83: LAND DISPOSAL SURFACE IMPOUNDMENT DISPOSAL | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 05/05/1999 | Operating Permit Unit |
| 05/05/1999 | 8 | AERATION BASIN | T02: LAND DISPOSAL SURFACE IMPOUNDEMENT TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 05/05/1999 | Operating Permit Unit |
| 05/05/1999 | 9 | FLUID BED INCIN. | T03: INCINERATOR INCINERATOR | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 05/05/1999 | Operating Permit Unit |
| 01/25/1991 | 10 | SLUDGE IMPOUND. | D83: LAND DISPOSAL SURFACE IMPOUNDMENT DISPOSAL | PCCP: Post-closure Permitted - Closed With Waste In Place | 01/25/1991 | Post Closure Unit |

For the GPRA Operating Permit and Post-Closure Baselines

Report run on: July 15, 2003 4:10 PM Pa

| Accomp. Date Seq. # Unit Name Process Code Legal / Operating Status 01/27/1998 11 ASH DISP. IMPOUND D83: LAND DISPOSAL SURFACE PCCP: Post-closure Permitted - Clos IMPOUNDMENT DISPOSAL With Waste In Place | Effective Date | |
|--|----------------|-----------------------|
| | | |
| | d 01/27/1998 | Post Closure Unit |
| 05/05/1999 12 WASTE PILE S03: LAND DISPOSAL WASTE PILE PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 05/05/1999 | Operating Permit Unit |

E I DUPONT DE NEMOURS & CO INC WVD005012851 BELLE WEST VIRGINIA Region 03 Accomp. Date Seq. # **Unit Name Process Code Legal / Operating Status Effective Date GPRA Baseline** 12/01/1998 4-A OSD TK. #1 S01: STORAGE CONTAINER PICC: Permitted - Clean Closed 12/01/1998 Operating Permit Unit 09/22/1999 2 4-B OSD TK. #2 S02: STORAGE TANK STORAGE PICC: Permitted - Clean Closed 09/22/1999 Operating Permit Unit 09/22/1999 3 4-C OSD TK. #3 PICC: Permitted - Clean Closed 09/22/1999 S02: STORAGE TANK STORAGE Operating Permit Unit 03/06/1998 5 24-VAZO AREA LL TK S02: STORAGE TANK STORAGE PICC: Permitted - Clean Closed 03/06/1998 Operating Permit Unit S02: STORAGE TANK STORAGE 09/28/1992 6 26-A VAZO AREA AN. PIOP: Permitted - Operating, Actively 09/28/1992 Operating Permit Unit Managing Rcra-regulated Waste PIOP: Permitted - Operating, Actively 09/28/1992 7 47-DMF WASTE TANK S02: STORAGE TANK STORAGE 09/28/1992 Operating Permit Unit Managing Rcra-regulated Waste 09/28/1992 10 63-SLM FLAMMABLE S02: STORAGE TANK STORAGE PIOP: Permitted - Operating, Actively 09/28/1992 Operating Permit Unit Managing Rcra-regulated Waste 09/28/1992 11 70-AMMONIA HEAD TK S02: STORAGE TANK STORAGE PIOP: Permitted - Operating, Actively 09/28/1992 Operating Permit Unit Managing Rcra-regulated Waste 11/28/1997 12 75-SLM J TANK S02: STORAGE TANK STORAGE PICC: Permitted - Clean Closed 11/28/1997 **Operating Permit Unit** PIOP: Permitted - Operating, Actively DRUM STO, AREA Operating Permit Unit 09/28/1992 13 S01: STORAGE CONTAINER 09/28/1992 Managing Rcra-regulated Waste PIOP: Permitted - Operating, Actively **Operating Permit Unit** 09/28/1992 14 TANK STO. AREA S02: STORAGE TANK STORAGE 09/28/1992 Managing Rcra-regulated Waste IS. S01'S SAR FURN ISCC: Interim Status - Clean Closed **Operating Permit Unit** 07/29/1999 15 S01: STORAGE CONTAINER 07/29/1999 12/07/1999 16 IS. S02'S BOIL 114 S02: STORAGE TANK STORAGE ISCC: Interim Status - Clean Closed 12/07/1999 Operating Permit Unit Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe.

For the GPRA Operating Permit and Post-Closure Baselines

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| E I DUPONT I Parkersburg | | OURS PARKERSBURG | WEST VIRO | GINIA | | WVD045875291 Region 03 |
|-----------------------------|-------|------------------|------------------------------|--|----------------|---------------------------|
| Accomp. Date | Seq.# | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 11/08/1989 | 5 | 05 | T03: INCINERATOR INCINERATOR | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 11/08/1989 | Operating Permit Unit |
| 10/30/1998 | 6 | S01-236 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 10/30/1998 | Operating Permit Unit |
| 10/30/1998 | 7 | TANK STORE.UNIT | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 10/30/1998 | Operating Permit Unit |
| 07/05/1996 | 8 | INCINERATOR | T03: INCINERATOR INCINERATOR | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 07/05/1996 | Operating Permit Unit |

| G E SPECIAL MORGANTOWN | | EMICAL INC - NORTH PLT | WEST VIR | GINIA | | WVD980552384 Region 03 |
|---------------------------|-----------|-------------------------------------|-------------------------------------|--|----------------|---------------------------|
| Accomp. Date | Seq.# | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 04/10/1988 | 1 | S01(12375.G) | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 04/10/1988 | Operating Permit Unit |
| 04/10/1988 | 3 | S02(3000.G) | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 04/10/1988 | Operating Permit Unit |
| Yes, the facility | has appro | oved controls in place for the GPRA | Baseline Operating Permit Universe. | | | |

| GENERAL EI WASHINGTON | ECTRI | ССО | WEST VIRO | GINIA | | WVD088911854 Region 03 |
|--------------------------|-----------|-------------------------------|--|--|----------------|----------------------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 10/29/1992 | 2 | DIMER TANK | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 10/29/1992 | Operating Permit Unit |
| 10/29/1992 | 3 | NEW | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 10/29/1992 | Operating Permit Unit |
| 10/29/1992 | 4 | TECH CTR | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 10/29/1992 | Operating Permit Unit |
| Yes, the facility | has appro | oved controls in place for th | e GPRA Baseline Operating Permit Universe. | | | |

For the GPRA Operating Permit and Post-Closure Baselines

| GREAT LAKE | ES CHE | MICAL CORP | WEST VIRGII | WEST VIRGINIA | | |
|-------------------|-----------|------------------------|--|--------------------------------|----------------|-----------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 06/28/1998 | 2 | S01 | S01: STORAGE CONTAINER | PICC: Permitted - Clean Closed | 06/28/1998 | Operating Permit Unit |
| Yes, the facility | has appro | oved controls in place | e for the GPRA Baseline Operating Permit Universe. | | | |

| KOPPERS IN GREEN SPRING | | IES INC | WEST VIRGINIA | | | WVD003080959 Region 03 |
|----------------------------|-----------|--------------------------------|--|--|----------------|----------------------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 06/17/1997 | 9 | A&B IMPOUNDMENTS | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | PCCP: Post-closure Permitted - Closed With Waste In Place | 06/17/1997 | Post Closure Unit |
| Yes, the facility | has appro | oved controls in place for the | GPRA Baseline Post-Closure Universe. | | | |

| KOPPERS INDUSTRIES INC FOLLANSBEE | | | WEST VIRGII | WEST VIRGINIA | | |
|-----------------------------------|-----------|---------------------|---|---|----------------|-------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 03/04/1996 | 2 | BASINS A&B | T02: LAND DISPOSAL SURFACE IMPOUNDEMENT TREATMENT | PCCP: Post-closure Permitted - Closed With Waste In Place | 03/04/1996 | Post Closure Unit |
| Yes, the facility | has appro | oved controls in pl | ace for the GPRA Baseline Post-Closure Universe. | | | |

| KOPPERS-CO | OLLIER | | WEST VIRGINIA | Ą | | WVD980707178 Region 03 |
|---------------------|-----------|----------------------|---|---|----------------|----------------------------------|
| Accomp. Date | Seq.# | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 03/23/1994 | 2 | 02-LANDFILL | D80: LAND DISPOSAL LANDFILL | PCCP: Post-closure Permitted - Closed With Waste In Place | 03/23/1994 | Post Closure Unit |
| Yes, the facility I | has appro | oved controls in pla | ce for the GPRA Baseline Post-Closure Universe. | | | |

For the GPRA Operating Permit and Post-Closure Baselines

| NEW MARTINSVILLE | | | WEST V | WVD004336343 Region 03 | | |
|------------------|--------|---------------|------------------------|---|----------------|---------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 03/24/1998 | 9 | CS2 STORAGE | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 03/24/1998 | Operating Permit Un |
| 03/24/1998 | 10 | MARSHAL PLANT | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 03/24/1998 | Operating Permit Un |

| PECHINEY ROLLED PRODUCTS LLC RAVENSWOOD | | PRODUCTS LLC | WEST VIRGINIA | | | WVD009233297 Region 03 | |
|---|-------|----------------|--|--|----------------|----------------------------------|--|
| Accomp. Date | Seq.# | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| | 6 | S04(IMPOUND#2) | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | ITOP: Interim Status Terminated - Operating, Actively Managing Rcra- regulated Waste | 09/21/1999 | Operating Permit Unit | |
| | 7 | S04(IMPOUND#1) | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste | 09/21/1999 | Operating Permit Unit | |

| REGENERATION TECHNOLOGIES INC MORGANTOWN | | | WEST VIR | WEST VIRGINIA | | |
|--|--------|-----------|---------------------------|--|----------------|-----------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 12/20/1991 | 1 | BAY NO. 8 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/20/1991 | Operating Permit Unit |
| 12/20/1991 | 2 | T-11 | S02: STORAGE TANK STORAGE | PICC: Permitted - Clean Closed | 04/07/1999 | Operating Permit Unit |
| 12/20/1991 | 3 | T-12 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/20/1991 | Operating Permit Unit |
| 12/20/1991 | 4 | T-21 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/20/1991 | Operating Permit Unit |
| 12/20/1991 | 5 | T-22 | S01: STORAGE CONTAINER | PICC: Permitted - Clean Closed | 04/07/1999 | Operating Permit Unit |

For the GPRA Operating Permit and Post-Closure Baselines

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| WHEELING | | | WEST VIR | WVD981034101 Region 03 | | |
|--------------|--------|-----------|---------------------------|--|----------------|-----------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 11/06/1992 | 1 | AREA #1 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 11/06/1992 | Operating Permit Unit |
| 11/06/1992 | 3 | AREA #2 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 11/06/1992 | Operating Permit Unit |
| 11/06/1992 | 5 | TANK #1 | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 11/06/1992 | Operating Permit Unit |

| SOLUTIA INC NITRO | | | WEST VIRGINIA | | | WVD039990965 Region 03 |
|----------------------|--------|--------------|---------------------------|-------------------------------------|----------------|---------------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 02/05/1998 | 1 | S01(13200/G) | S01: STORAGE CONTAINER | ISCC: Interim Status - Clean Closed | 02/05/1998 | Operating Permit Unit |
| 02/05/1998 | 2 | S02(8500/G) | S02: STORAGE TANK STORAGE | ISCC: Interim Status - Clean Closed | 02/05/1998 | Operating Permit Unit |
| 02/05/1998 | 3 | S01(960/G) | S01: STORAGE CONTAINER | ISCC: Interim Status - Clean Closed | 02/05/1998 | Operating Permit Unit |

| SPECIAL METALS CORPORATION HUNTINGTON | | | WEST VIRGINIA | | | WVD076826015 Region 03 | |
|---------------------------------------|--------|------------|---------------------------|---|----------------|---------------------------|--|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 08/07/1995 | 1 | CONTAINER | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 08/07/1995 | Operating Permit Unit | |
| 08/07/1995 | 2 | SPENT ACID | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 08/07/1995 | Operating Permit Unit | |

For the GPRA Operating Permit and Post-Closure Baselines

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| UNION CARE | | SOUTH CHARLESTON | WEST VIRGI | NIA | | WVD005005483 Region 03 |
|--------------------|-----------|---------------------------------|--|--|----------------|-------------------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 12/06/1999 | 1 | BOILER 15 | T80: BOILER - INDUSTRIAL FURNACE BOILER | ISCC: Interim Status - Clean Closed | 12/06/1999 | Operating Permit Unit |
| 07/30/1998 | 2 | BOILER 16 | T80: BOILER - INDUSTRIAL FURNACE BOILER | ISCC: Interim Status - Clean Closed | 07/30/1998 | Operating Permit Unit |
| | 3 | BOILER 25 | T80: BOILER - INDUSTRIAL FURNACE BOILER | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste | 12/31/1991 | Operating Permit Unit |
| No, the facility d | oes not h | nave approved controls in place | e for the GPRA Baseline Operating Permit Universe. | | | |

| SOUTH CHARLESTON | | | WEST VIRGINIA | | | WVD060682291 Region 03 | |
|------------------|-------|------------------|------------------------|--|----------------|----------------------------------|--|
| Accomp. Date | Seq.# | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | |
| 03/16/1998 | 6 | BLDG.735(DRUMS) | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 03/16/1998 | Operating Permit Unit | |
| 03/16/1998 | 7 | BLDG.787(BUNKER) | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 03/16/1998 | Operating Permit Unit | |

| NITRO | | | WEST VIRGINIA | | | |
|--------------|--------|-----------|---|--|----------------|-------------------|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline |
| 12/17/1987 | 3 | 03 | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | ISCA: Interim Status - Referred to Corrective Action | 12/17/1987 | Post Closure Unit |
| 12/17/1987 | 5 | 05 | T02: LAND DISPOSAL SURFACE IMPOUNDEMENT TREATMENT | ISCA: Interim Status - Referred to Corrective Action | 12/17/1987 | Post Closure Unit |
| 12/17/1987 | 6 | 06 | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | ISCA: Interim Status - Referred to Corrective Action | 12/17/1987 | Post Closure Unit |

For the GPRA Operating Permit and Post-Closure Baselines

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| WEIRTON ST | WEIRTON STEEL CORP WEIRTON WEST VIRGINIA | | | | | WVD00068908 Region 03 | | |
|---|--|------------|-------------------------------|--------------------------------|----------------|---------------------------------|--|--|
| Accomp. Date | Seq. # | Unit Name | Process Code | Legal / Operating Status | Effective Date | GPRA Baseline | | |
| 11/06/1995 | 4 | T01(75K/D) | T01: TREATMENT TANK TREATMENT | PICC: Permitted - Clean Closed | 11/06/1995 | Post Closure Unit | | |
| Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe. | | | | | | | | |

| WHEELING PITTS STEEL CORP FOLLANSBEE | | | WEST VIRGINIA | WEST VIRGINIA | | | |
|---|-------|-----------|-----------------|--|----------------|-------------------|--|
| Accomp. Date | Seq.# | Unit Name | Process Code Le | egal / Operating Status | Effective Date | GPRA Baseline | |
| 11/09/1985 | 1 | 01 | | ICA: Loss Of Interim Status - Referred to orrective Action | 11/09/1985 | Post Closure Unit | |
| Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe. | | | | | | | |

^{*} End of Report *